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1994

ANNUAL REPORTS OF THE TOWN & SCHOOL DISTRICT



DEERFIELD, NEW HAMPSHIRE
1994

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TOWN OFFICERS

Term Expires

Board of Selectmen:

Donald F. Smith	March, 1995
Frank G. Bioteau	March, 1995
James T. Alexander	March, 1996
Richard J. Mailhot	March, 1996
Robert B. Sanborn	March, 1997

Town Clerk/Tax Collector:

Cynthia E. Heon	March, 1997
Jeanette Foisy, Deputy	March, 1997

Town Treasurer:

Cynthia Tomilson	March, 1997
Lois Flanders, Deputy	March, 1997

Moderator:

Jonathan Hutchinson	March, 1996
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Trustees of Trust Funds:

Dwight Barnes	March, 1995
Wayne E. Hussey	March, 1996
David L. Baker, Jr.	March, 1997

Library Trustees:

Judith M. Hartgen	March, 1995
Norman P. Merrill	March, 1995
William Mountford	March, 1995
Elsie J. Brown	March, 1996
Constance E. Stone	March, 1996
Joanne Devlin	March, 1997
Laura Guinan	March, 1997

Water Commissioners:

David O'Neal	March, 1995
Charles Sanborn	March, 1996
Louis A. Nephew	March, 1997

Supervisors of Checklist:

Warren Billings, Jr.	March, 1996
Willis Rollins, Jr.	March, 1998
George Putnam	March, 2000

Planning Board Members:

Jonathan R. Halle	March, 1995
Thomas N. True	March, 1996
Katherine Hartnett	March, 1997
Frederick J. McGarry	March, 1997
Frances Menard	Alternate
Robert Urbanowski	Alternate
Robert B. Sanborn	Selectman Member

Highway Agent:

David P. Twombly	March, 1995
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Municipal Budget Committee:

Kevin J. Barry	March, 1995
Rodney P. Swanson	March, 1995
Charles P. White	March, 1995
Erick Berglund, Jr.	March, 1996
Robert Duhaime	March, 1996
Rebecca Hutchinson	March, 1996
Emily Moore	March, 1997
Peter Aubrey	March, 1997
Joseph Dubiansky	March, 1997
Frank G. Bioteau	Selectman Member
Gerald Gill	School Bd. Member

Overseer of Welfare:

Martha Southmayd	March, 1995
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Appointed Offices

Police:

Robert D'Alessandro, Chief
Benjamin Jean, Full Time Officer
James Tomilson, Full Time Officer
Steve Turner, Full Time Officer

Special Police Officers:

Bruce Graham	Richard McLaughlin
Denis Hamel, Jr.	Robert Wunderlich
Victoria Harbison	

Librarian:

Evelyn Cronyn

Building Inspector/Health Officer:

Robert J. Perron	April, 1995
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Board of Adjustment:

Warren Guinan	April, 1995
Philip Bilodeau	April, 1995
Donald Gorman	April, 1997
Debra Clark	April, 1997
Robert Mathews, Alternate	April, 1995
Dennis Kuczewski, Alt.	April, 1995
Susan Stroud, Alt.	April, 1996

Conservation Commission:

Joe Sears	April, 1995
Mary Ann LaCross	April, 1995
Katherine Hartnett	April, 1996
Frank Mitchell	April, 1996
Al Jaeger	April, 1996
Paula Duchano	April, 1997
Frederick McGarry	April, 1997
Werner Kaatz, Alternate	April, 1995
Brenda Eaves, Alternate	April, 1997
Judy Muller, Alternate	April, 1997

Animal Control Officer:

Joseph Arsenault	April, 1995
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Parks and Recreation Commission:

Cynthia Osborne	April, 1994
Richard Pelletier	April, 1995
Richard Knowlton	April, 1996
Jeffrey Stone	April, 1997

Veasey Park Commission:

Priscilla Smith	April, 1995
Bruce Graham	April, 1996
Andrew Merrill	April, 1997
Wendy Smith	April, 1997
Joseph Stone	April, 1997

Cemetery Commission:

Paul Asselin	April, 1995
Roger Hartgen	April, 1996
Warren Guinan	April, 1997

Forestry Committee:

David Sidmore	April, 1995
Frederick Dodge	April, 1996
Roger C. King	April, 1997

Fire Warden:

George F. Clark

Fire Wards:

George Clark	Warren Billings, III
Scott Burklund	

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Kevin MacDonald	David O'Neal
Lewis G. Clark, Jr.	Keith Rollins
Scott Burklund	Mark Tibbetts
Warren Billings, III	Dwight Stevens
Donald F. Smith	

Representatives to the General Court:

Joseph Stone	Donald Gorman
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OFFICE HOURS

Board of Selectmen meet:

Monday evening	5:30PM
463-8811	
Office open Monday thru Friday	
8:30 AM - 1 PM	
Saturday 8 AM - 12 Noon	

Town Clerk/Tax Collector:

463-8811
Monday evening 6:30 - 9 PM
Monday thru Friday 8:30 AM - 1 PM

Transfer Station Hours:

463-7705
Saturday & Sunday 8 AM - 4 PM

PERMITS REQUIRED CLOSED ON HOLIDAYS

Planning Board:

463-8811
2nd & 4th Wednesday 7:30 PM

Board of Adjustment:

463-7151
Fourth Tuesday 7:30 PM

Philbrick-James Library

463-7187
Open:

Monday	6:30 - 8:30 PM
Tuesday	9 AM - 5 PM
Wednesday	1 - 5 PM
Wednesday	6:30 - 8:30 PM
Thursday	1 - 5 PM
Friday	6:30 - 8:30 PM
Saturday	9 AM - 3 PM

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Tuesday, the fourteenth day of March, next at 7 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments are posted with the Warrant and are available for inspection at the offices of the Town Clerk and Selectmen during business hours of 8:30 AM to 1 PM, Monday through Friday, and from 6:30 to 9 PM Monday evenings.) The sections to be amended and a topical description of each amendment are as follows:

(1.) Article III, Sections: 325.1(B); 325.2(A) and (B); 325.3(D)(1), (H), (L)(6), (M), and (N); and 325.4(D), (E), and (F) would make certain minor changes to the Open Space Development Ordinance. These changes consist of: revising the purpose; changing the definition of Open Space Development; defining steep slopes; revising the definition of maximum density; deleting the requirement for parking since it is covered elsewhere in the ordinance; add to the uses which the developer must provide for maintenance on common land; state that individual water and sewage disposal systems are permitted in an Open Space Development; permit the development of a tract of land using both conventional and Open Space Development; and delete requirements for an impact statement, discussion of the review process and the period of time to construct the development since these are covered in the Subdivision Regulations.

(2.) Article III, Section 325.3 (A)(1), would allow all uses in an Open Space Development which are permitted in the zoning district where the development is located. Residential uses are only permitted now.

(3.) Article III, Section 325.3 (B), would permit Open Space Development in both the Agricultural/Residential (A/R) District and the Commercial District. Currently, Open Space Developments are only allowed in the A/R District.

(4.) Article III, Section 325.3 (C)(1), would reduce the required size for an Open Space Development to six (6) acres. Currently, a tract area of sixteen (16) acres is required for any Open Space Development.

(5.) Article III, Section 325.3 (E)(1), would reduce the required frontage on an existing Town-maintained road for an Open Space Development to two hundred (200) contiguous feet. The current requirement is for six hundred (600) contiguous feet of frontage.

(6.) Article III, Section 325.3 (F), would permit the placement of manufactured housing in an Open Space Development. The existing ordinance excludes manufactured housing from all Open Space Developments.

(7.) Article III, Section 325.4 (B)(1), would allow collector roads within Open Space Developments to be dedicated to the Town. Currently, the ordinance requires that such roads remain private.

THE POLLS ARE TO OPEN AT 7 AM AND WILL CLOSE NOT EARLIER THAN 7 PM.

THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON MARCH 18TH AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9 AM.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and ninety-five.

James T. Alexander	Selectmen
Richard J. Mailhot	
Donald F. Smith	of
Frank G. Bioteau	
Robert B. Sanborn	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Richard J. Mailhot	
Donald F. Smith	of
Frank G. Bioteau	
Robert B. Sanborn	Deerfield

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday, the eighteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to rescind action taken by vote of the town meeting of March 13, 1993, article 7, which raised and appropriated \$5,000 for the purchase of tires for highway loader and authorized the Selectmen to withdraw the sum of \$5,000 from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954. The Selectmen and the Budget Committee recommend this article.

2. To see if the Town will vote to rescind action taken by vote of the town meeting of March 13, 1993, article 13, which raised and appropriated \$10,000 for the purpose of creating a driveway and parking area at the G. B. White Building and authorized the Selectmen to withdraw the sum of \$10,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. The Selectmen and the Budget Committee recommend this article.

3. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen and the Budget Committee recommend this article.

4. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in phase 1 of the project which will run during April, May and June, 1995. The Selectmen and the Budget Committee recommend this article.

5. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in phase 2 of the project which will run during July, August and September, 1995. The Selectmen and the Budget Committee recommend this article.

6. To see if the Town will vote to raise and appropriate the sum of \$650 to fund a bicycle safety program and purchase additional bicycle helmets and to accept a grant from the New Hampshire Highway Safety Agency of \$650 in offsetting federal funds. The Selectmen and the Budget Committee recommend this article.

7. To see if the Town will vote to raise and appropriate the sum of \$2,050 to purchase a Cruiser Video Monitoring System (Silent Partner III) and to accept a grant from the New Hampshire Highway Safety Agency of \$1,025 in federal matching funds. The Selectmen recommend this article; the Budget Committee does not recommend this article.

8. To see if the Town will vote to raise and appropriate the sum of \$19,185 for the purpose of purchasing a new police cruiser. The Selectmen and the Budget Committee recommend this article.

9. To see if the Town will vote to raise and appropriate the sum of \$3,040 for the purpose of establishing and maintaining emergency management system. The Selectmen recommend this article; the Budget Committee recommends \$100.

10. To see if the Town will vote to raise and appropriate the sum of \$8,400 to purchase an air compressor system to be used for recharging the self contained breathing apparatus (Air Packs) used by the Deerfield Fire Department. The Selectmen and the Budget Committee recommend this article.

11. To see if the Town will vote to raise and appropriate the sum of \$13,944.33 for the purpose of town employee raises for salaries and wages. The Selectmen and the Budget Committee recommend this article.

12. To see if the Town will vote to raise and appropriate the sum of \$34,203 for the purpose of replacing carpeting, installing air conditioning and improving the front parking area at G. B. White Building and to authorize the Selectmen to withdraw the sum of \$19,300 plus accumulated interest from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984, with the balance to be raised through taxation. The Selectmen recommend this article; the Budget Committee recommends \$19,203.

13. To see if the Town will vote to raise and appropriate the sum of \$3,280 for the purpose of reimbursement to the fire department for improvements made to the main Fire Station building and the removal and to replace the entrance door at Birch Road substation. The Selectmen recommend this article; the Budget Committee recommends \$3,780.

14. To see if the Town will vote to raise and appropriate the sum of \$6,967 for the purpose of rebuilding/repairing bleachers and dug outs at the Bicentennial Field. The Selectmen recommend this article; the Budget Committee recommends \$1,000.

15. We the undersigned, as Registered Voters in the Town of Deerfield, do petition NOT to spend any money on the study of Gulf Road. By Petition.

16. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of engineering study of improvements to Gulf Road. The Selectmen and the Budget Committee recommend this article.

17. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of establishing a Community Profile/Community Stewardship Program. The Selectmen and the Budget Committee recommend this article.

18. To see if the Town will vote to raise and appropriate the sum of \$5,500 for the purpose of purchasing book shelving for the Library located in the Soldiers Memorial building. The Selectmen recommend this article; the Budget Committee recommends \$2,750.

19. To see if the Town will vote to raise and appropriate \$19,600 for the purchase of a 3/4 ton 4-wheel drive pickup truck with plow and plow frame. By Petition. The Selectmen and the Budget Committee do not recommend this article.

20. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

21. To see if the Town will vote pursuant to RSA 154:1 to maintain the form of fire department organization voted by the Town by Article 12 at the March 1968 Annual Meeting.

22. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

23. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

24. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Eight hundred dollars from Albert & Joyce Witham, for cemetery lots and care of Witham lots in the Morrison Cemetery.

Four hundred dollars from Kenneth Mullett, for cemetery lots and care of Mullett lots in the Morrison Cemetery.

Eight hundred dollars from Frank & Dolores O'Neal, for cemetery lots and care of O'Neal lots in the Morrison Cemetery.

Four hundred dollars from Alfred Carbone, for cemetery lots and care of Carbone lots in the Morrison Cemetery.

Four hundred dollars from Donald & Eleanor Averell, for cemetery lots and care of Averell lots in the Morrison Cemetery.

Four hundred dollars from Robert & Dorothy Ross, for cemetery lots and care of Ross lots in the Morrison Cemetery.

Four hundred dollars from George & Beryl Clark, for cemetery lots and care of Clark lots in the Morrison Cemetery.

Four hundred dollars from John Thibodeau, for cemetery lots and care of Thibodeau lots in the Morrison Cemetery.

25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and ninety-five.

James T. Alexander	Selectmen
Richard J. Mailhot	
Donald F. Smith	of
Frank G. Bioteau	
Robert B. Sanborn	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Richard J. Mailhot	
Donald F. Smith	of
Frank G. Bioteau	
Robert B. Sanborn	Deerfield

BUDGET OF THE TOWN OF DEERFIELD

MS-7

		1	2	3	4	5
PURPOSE OF APPROPRIATION (RSA 31:4)		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee	
Acct. No.	GENERAL GOVERNMENT	W.A. No.			Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		138,386	133,206	139,235	
4140	Elec., Reg., & Vital Stat.		4,500	4,877	3,000	
4150	Financial Administration					
4152	Revaluation of Property		8,800	2,754	6,000	
4153	Legal Expense		13,000	11,859	13,000	
4155	Personnel Administration		39,000	41,020	41,592	
4191	Planning and Zoning		14,399	10,626	13,912	
4194	General Government Bldg.		90,836	76,379	93,585	9,500
4195	Cameteries		9,400	6,467	9,900	2,000
4196	Insurance		135,000	119,903	115,704	
4197	Advertising and Reg. Assoc.		1,350	1,101	1,350	500
	Board of Adjustment		875	481	875	
	Office Equipment		7,000	10,941	13,025	
4199	Other General Government					
	PUBLIC SAFETY					
4210	Police		166,344	165,664	174,171	
4215	Ambulance		16,451	12,338	3,000	
4220	Fire		17,400	17,400	19,000	
4240	Building Inspection		6,000	5,538	5,673	
4290	Emergency Management Rescue Squad		10,355	6,817	8,904	
4299	Other Public Safety Forest Fires		3,000	4,402	5,000	
	HIGHWAYS AND STREETS					
4312	Highways and Streets		384,313	353,054	423,914	47,601
4313	Bridges		3,000	868	3,000	
4316	Street Lighting					
	Highway Safety Comm.			1,200	100	1,100
	SANITATION					
4323	Solid Waste Collection		103,790	105,793	102,090	
4324	Solid Waste Disposal		57,550	19,071	227,800	12,000
4326	Sewage Collection & Disposal					
	WATER DISTRIBUTION & TREATMENT					
4332	Water Services					
4335	Water Treatment					
	HEALTH					
4414	Pest Control Animal Control		5,077	5,628	5,600	
4415	Health Agencies and Hospitals		11,739	11,463	12,369	
	WELFARE					
4442	Direct Assistance		22,000	22,379	24,000	
4444	Intergovernmental Welf. Pay'ts.					
4445	Vendor Payments					
	Sub-Totals (carry to top of page 3)		1,269,565	1,150,029	1,466,899	72,701

Acct. No.	PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4		5
			*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee		
						Recommended Ensuuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
	Sub-Totals (from page 2)		1, 269, 565	1, 150, 029	1, 466, 899	1, 394, 198	72, 701	
	CULTURE AND RECREATION							
4520	Parks and Recreation		19,022	18,595	20,547	18,847	1,700	
4550	Library		17,820	17,609	19,780	19,780		
4583	Patriotic Purposes		550	550	1,000	1,000		
4589	Other Culture and Recreation							
	CONSERVATION							
4612	Purchase of Natural Resources							
4619	Other Conservation		1, 275	1, 252	1, 275	1, 275		
	REDEVELOPMENT AND HOUSING							
	ECONOMIC DEVELOPMENT							
	DEBT SERVICE							
4711	Princ.-Long Term Bonds & Notes		95,000	95,000	95,000	95,000		
4721	Int.-Long Term Bonds & Notes		46,406	46,406	39,994	39,994		
4723	Interest on TAN		5,000	1,039	5,000	5,000		
	Int.-Short Term Note				13,555	13,555		
	CAPITAL OUTLAY Fire Truck				22,875	22,875		
4901	Land and Improvements							
4902	Mach., Veh., & Equip.							
4903	Buildings							
4909	Improvements Other than Bldgs.							
4900	Warrant Articles		482,506	450,465	134,619	106,412	28,207	
	OPERATING TRANSFERS OUT							
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer —							
	Water —							
	Electric —							
4915	To Capital Reserve Fund							
4916	To Trust and Agency Funds							
	TOTAL APPROPRIATIONS		1, 937, 144	1, 780, 945	1, 820, 544	1, 717, 936	102, 608	

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by Selectmen **

These amounts are not included in the recommended column.

Warrant Article #

\$ Amount

Warrant Article #

\$ Amount

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		3,000	2,730	2,000	2,000
3180	Resident Taxes					
3185	Yield Taxes		10,000	9,589	10,000	10,000
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$					
3190	Interest & Penalties on Delinquent Taxes		95,000	131,406	95,500	95,500
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits (Dogs)		2,200	2,292	2,200	2,200
3220	Motor Vehicle Permit Fees		190,000	245,860	235,000	235,000
3230	Building Permits		3,374	3,678	3,600	3,600
3290	Other Licenses, Permits & Fees		5,900	6,774	6,000	6,000
	FROM FEDERAL GOVERNMENT					
3319	Other Flood Roads		10,000		10,000	10,000
	FROM STATE					
3351	Shared Revenue		37,853	37,853	37,000	37,000
3353	Highway Block Grant		76,732	76,732	76,732	76,732
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		2,737	2,737	2,737	2,737
3357	Flood Control Reimbursement Grants		6,854	6,854	4,075	4,075
3359	Other (Including Railroad Tax)					
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues School phone		25,645	26,684	6,600	6,600
	CHARGES FOR SERVICES					
3401	Income from Departments		3,334	3,103	3,300	3,300
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property NHMA Ins.Div./refunds		40,828	40,828	28,900	28,900
3502	Interest on Investments		10,500	19,000	10,500	10,500
3509	Other G. B. White Rentals		40,542	42,081	46,366	46,366
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund Fica/Medi		21,000	21,313	21,000	21,000
	Sewer —					
	Water —					
	Electric —					
3915	Capital Reserve Fund		53,749	45,449	19,800	19,800
3916	Trust and Agency Funds Cemetery		5,000	7,428	7,600	7,600
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds		375,000	375,000		
General Fund Balance		For Municipal Use				
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			90,000	90,000
Fund Balance to be Retained		\$	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$				
TOTAL REVENUES AND CREDITS			1,019,248	1,107,391	718,910	718,910

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 1,717,936

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 718,910

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 999,026

BUDGET OF THE TOWN OF DEERFIELD **, N.H.**

WARRANT ARTICLES

ARTICLE #	PURPOSE	SELECTMEN'S REQUEST	MBC RECOMMENDATION	SOURCE OF FUNDS
3.	Infrastructure Reconstruction	10,000	10,000	OFFSET FED/STATE
4.	Traffic Safety/Prevention #1	1,200	1,200	GRANT
5.	Traffic Safety/Prevention #2	1,200	1,200	GRANT
6.	Bicycle Safety Program	650	650	GRANT
7.	Cruiser Video Monitoring Sys	2,050	-0-	1,025 GRANT 1,025 TAXES
8.	Police Cruiser	19,185	19,185	TAXES
9.	Emergency Management System	3,040	100	TAXES
10.	Air compressor Sys. (Air Packs)	8,400	8,400	TAXES
11.	Town Employee Raises	13,944	13,944	TAXES
12.	G.B. White Improvements	34,203	19,203	19,300 C-R 14,903 TAXES
13.	Fire Station Improvements	3,280	3,780	TAXES
14.	Ball Field Bleachers/Dug Outs	6,967	1,000	TAXES
16.	Gulf Road Engineering	10,000	10,000	TAXES
17.	Profile/Community Stewardship	15,000	15,000	TAXES
18.	Library Book Shelving	5,500	2,750	TAXES
19.	3/4 Ton Pickup Truck			
		<u>134,619</u>	<u>106,412</u>	

SUPPLEMENTAL SCHEDULE

Total Amount Recommended by Budget Committee	\$1,717,936
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LESS EXCLUSIONS:

Principal: Long Term Bonds & Notes	95,000
Interest: Long Term Bonds & Notes	39,994
Interest: Short Term Bonds & Notes	13,555
Principal: Short Term Bonds & Notes	22,875

TOTAL EXCLUSION	171,424
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Amount Recommended less Exclusions	1,546,512
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10% of Amount Recommended less Exclusions	154,651
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TOWN OF DEERFIELD
Town Elections
March 8, 1994

- 7:06AM Ballot Boxes were shown to be empty and resealed.
 The Warrant was read.
- 7:08AM Assistant Moderator, George Owen, called the Meeting to
 order and the Polls were declared open.
- 7:15AM James A. McIntyre, Moderator, arrived.

Election Officials present were: James McIntyre, Moderator;
George Owen, Assistant Moderator; Cynthia E. Heon, Town Clerk/Tax
Collector; Shirley Winslow and Ruth Sanborn, Election Assistants;
George Putnam, Warren Billings, Jr., and Willis Rollins, Jr.,
Supervisors of the Checklist; Gus Csuka, Joanne Wasson, Nettie
Farr, Harriet Cady and Barbara Daley, Ballot Clerks; James Alex-
ander, Robert Sanborn and Donald Smith, Selectmen.

The Constable was Cpl. Victoria Harbison.

- 11:18AM The Moderator began doing the Absentee Ballots.
- 12:30PM Absentee Ballots were completed.
 42 Absentee Ballots Cast
- 2:12PM James D'Alessio, Protempore arrived.
- 2:15PM Barbara Sundstrom, Election Assistant arrived.
- 3:00PM Ben Jean, Constable; Jeanette Foisy, Deputy Town
 Clerk/Tax Collector; and Sonia Rogers, Election
 assistant arrived.
- 7:00PM The Moderator declared the polls closed and the count-
 ing began immediately.

Serving as Ballot Counters were: Ella Sawyer, Frank Sawyer,
Brenda Chalbeck, Kevin Chalbeck, George Keech, Sandra Chaffee,
Susan Mitchell, Claude Daley, Harriet Cady, Richard Granger,
Nancy Ladd, Donald Gorman, Robert Van Winkle, Kevin Barry, Victor
Carozza, Beryl Clark, John Sullivan, Debra Clark, Thomas Linsky,
Mary Ann Taylor, Joseph Dubiansky, Paula McCoy, Thomas Foulkes
and Mark Slade.

9:33PM Prior to reading the Election results, the Moderator
announced the following dates of importance: March 11th -- last
day to apply for a recount from 3PM to 5PM in the Town Clerk's
Office or with the School District Clerk; March 12th -- Town
Meeting, Business portion, at the Deerfield Community School at
9:00AM; March 18th -- all political advertising must be removed;
March 19th -- School District Meeting at Deerfield Community
School at 9:00AM.

Moderator, James A. McIntyre, then read the results:

641	Regular Ballots Cast
42	Absentee Ballot Cast
683	Total Ballots Cast
1903	Registered Voters
36	Percentage that Voted

For Selectman for Three Years (Vote for One)

Robert B Sanborn	514
Write-In Votes	
Randy Young	4
Mark Young	2
Dwight Barnes	1
George Owen	1
Jim Tomilson	1
Gary Roberge	2
Susan Aubrey	1
Paula McCoy	1
John Pfeiffer	1

and, Robert B Sanborn having a plurality of all votes cast, was declared elected Selectman for a three year term.

For Town Clerk/Tax Collector for Three Years (Vote for One)

Cynthia E. Heon	624
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and, Cynthia E. Heon having a plurality of all votes cast, was declared elected Town Clerk/Tax Collector for a three year term.

For Highway Agent for One Year (Vote for One)

Bruce A. Rollins	249
David P. Twombly	423
Write-In Votes	
Raymond Heon	2
Paul Smith	1
Rick Heon	2
Wally Twombly	1

and, David P. Twombly having a plurality of all votes cast, was declared elected Highway Agent for a one year term.

For Moderator for Two Years (Vote for One)

Jonathan W. Hutchinson	540
Write-In Votes	
James McIntyre	3
Richard Granger	2
Bill O'Neal	1
Robert Sanborn	1
James D'Allessio	2
Rick Mailhot	1
John Pfeiffer	1
Ralph Sullivan	1

and, Jonathan W. Hutchinson having a plurality of all votes cast, was declared elected Moderator for a two year term.

For Supervisor of the Checklist for Six Years (Vote of One)

George A. Putnam	558
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Write-In Votes
Keith Rollins 1

and, George A. Putnam having a plurality of all votes cast, was declared elected Supervisor of the Checklist for a six year term.

For Overseer of Welfare for One Year (Vote for One)

Martha C. Southmayd 605
Write-In Votes
Shirley Winslow 2

and, Martha C. Southmayd having a plurality of all votes cast, was declared elected Overseer of Welfare for a one year term.

For Trustee of Trust Funds for Three Years (Vote for One)

Write-In Votes			
David Baker	18	Dwight Barnes	3
Howard Maley	3	Cynthia Tomilson	3
Roger Hartgen	2	Rod Swanson	2
David Twombly	2	Robert Ashforth	1
Peter Aubrey	1	Warren Billings	1
Steve Barnes	1	Russell Burt	1
Harriet Cady	1	Evelyn Cronyn	1
Fred Dodge	1	Joseph Dubiansky	1
Tom Foulkes	1	Paul Graham	1
George Humphrey	1	Wayne Hussey	1
George Keech	1	Edward Mahoney	1
Jim McIntyre	1	William Mountford	1
Louis A. Nephew	1	Frank O'Neal	1
George Owen	1	George Putnam	1
Gary Roberge	1	Bruce Rollins	1
Bruce Rollins	1	Willis Rollins, Jr.	1
Steven Sanborn	1	Jack Sherburne	1
Jolene Smith	1	Martha Smith	1
Mike Solak	1	Joe Stone	1
Mark Tibbetts	1	Joan Tuck	1

and, David Baker having a plurality of all votes cast, was declared elected Trustee of Trust Funds for a three year term.

For Water Commissioner for Three Years (Vote for One)

Louis A. Nephew 521
Write-In Votes
Randy Twombly 1
George Clark 1

and, Louis A. Nephew having a plurality of all votes cast, was declared elected Water Commissioner for a three year term.

For Planning Board for Three Years (Vote for Two)

Katherine Hartnett	504
Frederick J. McGarry	497
Write-In Votes	
Harriet Cady	2
James D'Alessio	1
Warren Billings III	1
Warren Billings	1
Bud Rollins	1
Paul Smith	1
Warren Billings Jr.	1
Barbara Pfeiffer	1
Charles White	1
John Pfeiffer	1
Paula McCoy	1
Bruce Graham	1

and, Katherine Hartnett and Frederick J. McGarry having a plurality of all votes cast, were declared elected Planning Board Members for a three year term.

For Municipal Budget Committee for Three Years (Vote for Three)

Peter P. Aubrey	452
Rebecca Crosby Hutchinson	487
Emily W. Moore	482
Write-In Votes	
Joe Stone	3
Kevin Chalbeck	2
Harriet Cady	2
Martha Smith	1
Ralph Sullivan	1
Dwight Barnes	3
Debra Black	2
Robert D'Alessandro	1
Erick Berglund	1
George Humphrey	1
John Pfeiffer	1

and, Peter P. Aubrey, Rebecca Crosby Hutchinson and Emily W. Moore having a plurality of all votes cast, were declared elected Municipal Budget Committee Members for a three year term.

For Trustees of Philbrick James Library for Three Years (Vote for Two)

Joanne M. Devlin	534
Laura C. Guinan	518
Write-In Votes	
Harriet Cady	2

and, Joanne M. Devlin and Laura C. Guinan having a plurality of all votes cast, were declared elected Trustees of Philbrick James Library for a three year term.

The results of the Zoning Ordinance Amendments were announced.

(1.) Article II, Section 211, Subsection B:e, to insert the following definition "Recreational Vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

YES	512	NO	112
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(2.) Article II, Section 211, I:2(e) to insert the following regulation: "Recreational Vehicles placed on sites within Zones A1-30, AH and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3."

YES	502	NO	118
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(3.) Article II, Section 204.1 (14) and Section 204.2 (8) to allow by Special Exception "a dwelling unit for a needy relative in or attached to the principal single-family dwelling on a lot of less than six acres" and article II, Section 206.2 (H) "when considering granting a Special Exception for a dwelling unit for a needy relative, the Board shall determine that the health and safety aspects of the arrangement are adequate before granting such Special Exception."

YES	476	NO	166
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(4.) Article IV, Section 404, A Motor Home/Travel Trailer may be parked on a property provided the vehicle does not present a health or safety hazard or create a nuisance. Such a vehicle so parked shall not be used as a permanent dwelling unit, but may be occupied for a period not to exceed 60 days in a 12 month period. If there is no other structure on the lot, the vehicle shall comply with all setback requirements of the district.

YES	335	NO	293
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(5.) Article III, Section 325.1 a Subsection (d) Applicability into the existing Open Space Planned Development a land subdivision wherein the density of dwelling units is the same or less than would otherwise be permitted in the district, but where the frontage and other dimensional standards may be reduced in exchange for the preservation of permanently protected open space, conservation land, forests or farm land.

YES	399	NO	217
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(6.) Creation of Section 708 of the Deerfield Zoning Ordinance relative to impact fees to assist in the implementation of the Town of Deerfield Master Plan, provide for the public capital facilities necessitated by the growth of the Town of Deerfield; and to assess an equitable share of the growth-related cost of new and expanded public capital facilities to all types of new development in proportion to the facility demands created by that development.

YES	360	NO	255
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The results of the Deerfield School District Ballot were announced.

For Moderator for One Year (Vote for One)

James P. D'Alessio	565
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Write-In Votes			
Richard Granger	2	George Owen	1
James McIntyre	1	Steve Barry	1
Jack Hutchinson	1		

and, James P. D'Alessio having a plurality of all votes cast was declared elected Moderator for one year term.

For School District Clerk for One Year (Vote for One)

Mary L. Spindel	565
Write-In Votes	
Terry Granger	1
Susan Aubrey	1

and, Mary L. Spindel having a plurality of all votes cast was declared elected School District Clerk for one year term.

For School District Treasurer for One Year (Vote for One)

Cynthia E. Tomilson	600
Write-In Votes	
Harriet Cady	1

and, Cynthia E. Tomilson having a plurality of all votes cast was declared elected School District Treasurer for one year term.

For School Board Member for Three Years (Vote for Two)

Robert J. Ashforth	381		
Susan L. Aubrey	348		
Jean Kutylowski	327		
Write-In Votes			
Richard Granger	6	Harriet Cady	5
Debra Black	3	Rod Swanson	2
Kathy Shigo	2	Bill Bodine	2
Paula McCoy	2	Debra Clark	2
Kerry Woods	1	Joe Stone	1
Don Wyman	1	George Humphrey	1
Erick Berglund	1	Roger Hartgen	1

and, Robert J. Ashforth and Susan L. Aubrey having a plurality of all votes cast were declared elected School Board Members for a three year term.

The Moderator declared the Meeting adjourned at 9:16PM.

The ballots were placed in boxes, signed and sealed at 9:33PM.

A True Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
Town Meeting
Business Portion
March 12, 1994

9:00AM Moderator, James A. McIntyre called the Meeting to Order.

The Meeting was opened with the Pledge of Allegiance to the Flag.

The Moderator read the March 8, 1994, election results.

Chairman of the Board of Selectmen, James Alexander, asked to be recognized for the purpose of making a presentation. Mr. Alexander presented, on behalf of the Board of Selectmen and the citizens of Deerfield, a plaque to James A. McIntyre, retiring Town Moderator, for his service to the community as Moderator over the past 18 Years. There was a standing ovation. Mr. McIntyre, in jest, indicated the Meeting was not over yet and they may want to hold their applause.

Moderator, James A. McIntyre, asked for officials elected on March 8, 1994, to come forward. David Baker, Trustee of the Trust Funds for a Three Year Term; Robert Ashforth and Susan Aubrey, School Board Members for a Three Year Term; Rebecca Crosby Hutchinson, Emily Moore and Peter Aubrey, Municipal Budget Committee Members for a Three Year Term; Cynthia Tomilson, School District Treasurer for a One Year Term; Cynthia Heon, Town Clerk/Tax Collector for a Three Year Term; David Twombly, Highway Agent for a One Year Term; Kate Hartnett, Planning Board Member for a Three Year Term; Robert Sanborn, Selectman for a Three Year Term; Mary Spindel, School District Clerk for a One Year Term; George Putnam, Supervisor of the Checklist for a Six Year Term; Jonathan Hutchinson, Moderator for a Two Year Term; and James D'Alessio, School District Moderator for a One Year Term, came forward, took the Oath of Office in open Meeting and were sworn in.

The Moderator asked the Meeting to pay tribute to John Brinkler who had passed away. The Moderator told the Meeting Mr. Brinkler was a founding member and original chairman of the Deerfield Planning Board and gave true meaning to the word gentle man. In his honor, a moment of silence was observed.

The Moderator indicated the Meeting would be governed by Roberts Rules as modified by the Moderator. Because the Meeting was being taped, all should approach a microphone and state their name. When the vote was called for, hands should be raised with the Voting Cards unless otherwise noted. Fire exits were pointed out.

The Moderator stated the first two articles required a 2/3 majority, secret ballot, in order to pass. Article 1 will be debated followed by debate on Article 2. When debate has ended, the polls will open, and remain open for two hours, as required by

law. After the majority of the Meeting has passed through the polls, the Meeting will continue. The purpose of the yes/no cards was explained. Each speaker would be limited to three minutes initially. If the Hand Vote was unclear, there would be a division of the house. Secret Ballots, if not frivolous, will be honored. The budget will be taken up section by section. The Moderator reminded the Meeting the budget was limited to a 10% increase by the Municipal Budget Act. Anyone needing assistance with the process may ask for help. The area for non-voters was designated. Non-Voters will be allowed to speak. The entire building is a non-smoking area. The Moderator rules the Meeting only to keep it moving and any ruling by the Moderator may be challenged. Dates of importance were announced: March 18, 1994, remove political advertising and March 19, 1994, the School District Meeting at the Deerfield Community School at 9:00AM.

The Moderator then went to the business of the day--the Warrant.

1. To see if the Town will vote to authorize the Selectmen to enter into a seven-year lease-purchase agreement with Conway Associates, Inc. for the purpose of acquiring and financing a new fire truck, with seven annual payments of \$22,875 and a \$1.00 buy out at the end, totaling \$160,126 in order to finance the principal amount of \$130,000; and to raise and appropriate the sum of \$22,875 for the current lease payment. The Selectmen and the Budget Committee recommend this lease. (2/3 ballot vote required.)

Chairman of the Board, James Alexander, moved Article 1 be adopted as printed. Seconded by George Keech.

Mr. Alexander yielded to Fire Chief, George Clark, for the explanation.

Chief Clark offered a complete explanation of the truck and what it would be used for. He stated the purchase was part of the Master Plan. He spoke of the present equipment being stretched to the limit. Chief Clark told the Meeting the Fire Department has rebuilt trucks and will continue to do so. He indicated the new truck was a necessity, would do what two trucks are doing and replace one crew. He went on to explain the Fire Department is supported in part by the generosity of the Townspeople, the Deerfield Fair Association, and the Fire Department Auxiliary.

Joseph Brown wanted to know the rationale for the bond issue. Chairman of the Board, James Alexander, gave the following overview: the seven year term was picked because this bond would be paid for before the next item needed to be replaced; the PSNH Bond was not paid yet; the potential closing of the Landfill Bond next year and the Town is limited on how much bonded debt they can carry.

Warren Billings III, Fire Department Member, told the Meeting the truck was practical and not just shiny and chrome covered.

Gary Roberge made a motion to close debate and move the question. Seconded by Nancy Ladd. The Moderator called for the vote to close debate and move the question. It was a Hand Vote in the affirmative and so declared.

The Moderator restated the voting procedures for Article 1 and Article 2.

The Moderator noted he had not introduced the officials on the Platform. Introduced were: James Alexander, Chairman of the Board of Selectmen; David Connell, Town Counsel; Richard Mailhot, Frank Bioteau, Donald Smith and Robert Sanborn, Selectmen; James D'Alessio, Assistant Moderator; Jonathan Hutchinson, Parliamentarian and newly elected Moderator; Cynthia Heon, Town Clerk/Tax Collector; Shirley Winslow, Office Manager; Jeanette Foisy, Deputy Town Clerk/Tax Collector.

The following officials were also present: George Owen and Donald Gorman, Assistants to the Moderator; Nettie Farr, Barbara Daley, Harriet Cady, Joanne Wasson, Ballot Clerks; Sonia Rogers, Election Assistant; Warren Billings, Jr., Willis Rollins, Jr. and George Putnam, Supervisors of the Checklist; Officer Ben Jean, Det. Steve Turner, Cpl. Bruce Graham and Lt. Robert Wunderlich, Constables.

2. To see if the Town will vote to raise and appropriate the sum of \$375,000 for the construction of a transfer station at the landfill, and to authorize the issuance of not more than \$375,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen and the Budget Committee recommend this article. (2/3 ballot vote required.)

Chairman of the Board, James Alexander, moved Article 2 be adopted as printed. Seconded by Gary Roberge.

Mr. Alexander explained the landfill would have to be closed during 1995 and in preparation the Board proposes to construct a transfer station this year. Next year, the Board will come back for a bond to close the landfill, reconstruct Brown Road and combine this bond for the transfer station into next year's bond.

In answer to a question from Bob Ashforth, Mr. Alexander carefully went through all of the various proposals the Board had discussed with the New Hampshire Municipal Bond Bank. He stated all figures were at the prevailing rate at the time discussions took place.

In debate that followed, it was brought out the State would mandate closure of the landfill if the Town did not voluntarily do it.

There was no further discussion.

The Moderator went over the procedure for voting on Article 1 and Article 2 (Blue Ballots for Article 1 and White Ballots for Article 2.). The Moderator declared the polls open at 9:50AM and declared they would close in two hours at 11:50AM. The balloting began immediately.

(Results of Secret Ballot Voting on Article 1 and Article 2 are after Article 13.)

The Moderator called the Meeting back to order at 10:07AM.

3. To see if the Town will vote to raise and appropriate the sum of \$41,800 for the purchase of one 6 wheel truck for use by highway department and to authorize the Selectmen to withdraw the sum of \$41,800 from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 3 be adopted as printed. Seconded by Steve Turner.

Mr. Alexander yielded to Highway Agent, David Twombly. Mr. Twombly placed an amendment on the floor to change the amount of \$41,800 to \$49,749. Seconded by Richard Mailhot.

Mr. Twombly said the increase was necessary to equip the truck so it could do everything required of it. He was asked if it would have a dump body. He indicated it would along with a plow and wing set up. Joe Stone, who had worked with David Twombly, said the truck was required to support a spreader fully loaded.

There being no further discussion, the Moderator, called for the vote on the amendment to Article 3 to replace the present amount with \$49,749. It was a hand vote in the affirmative and so declared. The motion carries.

Back to the Main Motion.

The Moderator called for the question and went directly to the vote on Article 3. It was a Hand Vote in the affirmative and so declared. Article 3, as amended, carries in amount of \$49,749.

The Moderator recognized Harriet Cady who asked to suspend the rules and take up Article 24 out of order. Seeing no objection, the Moderator suspended the rules and allowed Article 24 to be taken up at this time.

24. To see if the Town will vote to change the method of choosing the Highway Agent from election by ballot to authorized appointment by the Board of Selectmen, as permitted under RSA 231:62. Article to become effective at the conclusion of the Annual Meeting of March 1995.

Chairman of the Board, James Alexander, moved Article 24 be adopted as printed. Seconded by John Pfeiffer.

Mr. Alexander explained it was originally a petitioned article and through a fault in the process the article was deemed improper. The Board members felt they should not ignore the voice of these people. The Board's official position is neither to urge passage or defeat of this article but that it should go before the voters of the Town for discussion and vote.

Harriet Cady felt people should choose the Highway Agent through the election process and then requested, in writing with five signatures, a Secret Ballot.

Warren Guinan addressed the Meeting saying he was the person who initiated the Petition. He did so because there seemed to be a divided authority for the responsibility of the roads and this article might possibly correct that. He would like everyone to consider if this article is a better means of selecting a Road Agent.

John Pfeiffer indicated he felt we were losing our rights. He suggested, if the Select Board could not get along with the individual, they should keep notes and fire the individual. We elect the Road Agent to do a job and elect the Selectmen to administer the whole Town. Let's not get into personality stuff. A round of applause.

Joe Stone, opposed the Article saying we have the opportunity once a year to vote if we are satisfied.

As the discussion went on, the pros and cons were brought forth.

Robert Sanborn referred to an Article in the 1976 Town Meeting which ended up being indefinitely postponed.

Madelyn Foulkes wanted to know how to change the term to three years. Town Counsel told the Meeting the option to go to a three year term would have to be voted.

The Moderator, seeing no further discussion, explained how the secret ballot would take place. He designated the letter " A " yes/no for this ballot and gave appropriate instructions. Balloting began immediately.

4. To see if the Town will vote to raise and appropriate the sum of \$2,067 for the purchase of three mobile vehicular voice repeaters for use in town cruisers. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 4 be adopted as printed. Seconded by Gary Roberge.

Mr. Alexander yielded to Police Chief Robert D'Alessandro. Chief D'Alessandro explained: due to the physical nature of the land in

Deerfield, transmissions are often not heard when an officer is out of the vehicle. These devices would correct that.

The Moderator then called for the vote on Article 4. It was a Hand Vote in the affirmative and so declared. Article 4 carries in the amount of \$2,067.

5. To see if the Town will vote to raise and appropriate the sum of \$7,090 for the purchase of upgrade equipment for the Hurst Jaws of Life Tool, and to accept a grant of \$3,545 in equal matching funds from the New Hampshire Highway Safety Agency, this request completing the third year of the three year purchasing project begun at the 1992 Town Meeting. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 5 be adopted as printed. Seconded by Steve Barry.

Mr. Alexander yielded to Detective Steve Turner, Chairman of the Highway Safety Committee. Mr. Turner said this proposal will complete the project started in 1992. He listed further equipment to be gotten this year.

Fire Chief, George Clark, told the Meeting these grants would not have been possible without the work done by Steve Turner and he deserved a tremendous amount of thanks. There was a round of applause.

There being no further discussion on Article 5, the Moderator called for the vote. It was a Hand Vote in the affirmative and so declared. Article 5 carries in the amount of \$7,090.

Following the balloting the Moderator declared the results on Article 24: YES 20 NO 217

It was a vote in the negative and so declared. The motion does not carry.

Harriet Cady introduced a Motion to Reconsider. Seconded by John Pfeiffer. The Moderator explained the Motion to Reconsider. Seeing no objections from the Meeting, the Moderator allowed the Motion to Reconsider Article 24 and immediately called for the vote. It was a hand vote in the negative and so declared. The Motion to Reconsider fails.

6. To see if the Town will vote to raise and appropriate the sum of \$1,178.58 for the purchase of Basic Life Support and Extrication Equipment, and to accept a grant of \$589.29 in equal matching funds from the New Hampshire Highway Safety Agency. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 6 be adopted as printed. Seconded by John Pfeiffer.

Mr. Alexander yielded to Detective Steve Turner. Mr. Turner clarified what the equipment was and where it would be used.

There was no discussion so the Moderator called for the vote on Article 6. It was a Hand Vote in the affirmative and so declared. Article 6 carries in the amount of \$1,178.58.

The Moderator announced the Polls for the voting on Article 1 and Article 2 would close in approximately one hour.

7. To see if the Town will vote to raise and appropriate the sum of \$1,080 to fund an Impaired Driver Detection Program and to accept a grant from the New Hampshire Highway Safety Agency of \$1,080 in Federal matching funds. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 7 be adopted as printed. Seconded by David Twombly.

Mr. Alexander yielded to Detective Steve Turner. Mr. Turner said the Grant provides for the extra patrol hours to be funded.

As there was no discussion, the Moderator called for the vote on Article 7. It was a Hand Vote in the affirmative and so declared. Article 7 carries in the amount of \$1,080.

8. To see if the Town will vote to raise and appropriate the sum of \$1,080 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,080 in Federal matching funds. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 8 be adopted as printed. Seconded by Gary Roberge.

Mr. Alexander yielded to Detective Steve Turner. Mr. Turner told the Meeting these patrols would be done during high traffic times as well as burglary patrols.

As there was no discussion, the Moderator called for the vote on Article 8. It was a Hand Vote in the affirmative and so declared. Article 8 carries in the amount of \$1,080.

9. To see if the Town will vote to raise and appropriate the sum of \$560 to fund a Bicycle Safety Program for the children of Deerfield and to accept a grant from the New Hampshire Highway Safety Agency for \$560 in matching Federal funds. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 9 be adopted as printed. Seconded by George Clark.

Mr. Alexander yielded to Detective Steve Turner. Mr. Turner thanked the Committee Member's, the Board of Selectmen, the Municipal Budget Committee and the Townspeople for their help and support. He explained what would become available to the children of Deerfield as a result of this grant.

As there was no discussion, the Moderator called for the vote on Article 9. It was a Hand Vote in the affirmative and so declared. Article 9 carries in the amount of \$560.

10. To see if the Town will vote, as authorized by RSA 36-A:5, to raise and appropriate the sum of \$1500 for surveying and other costs associated with the Town's acceptance through the Conservation Commission of a donation of a conservation easement on property (tax map 12, lot 72) in Deerfield. Funds are to be deposited in the Conservation Fund. By Petition. The Selectmen and the Budget Committee recommend this article.

Petitioner, Frank Mitchell, moved to adopt Article 10 as printed. Seconded by Fred McGarry.

Mr. Mitchell move to amend the article to delete the amount of "\$1500" and replace it with "\$4,826"; delete the word "a" prior to the words "conservation easement"; add after "conservation easement" the words "and land"; change "property" to the plural "properties" and delete the reference to the tax map and lot number. Seconded by Joe Sears.

Frank Mitchell explained the money had been appropriated at last year's Town Meeting but did not get deposited into the Conservation Commission's Fund.

Mr. Alexander explained this had been an oversight. The issues, of how the monies were held over and what the purpose of the fund was, were addressed. Several individuals commented favorably on the efforts put forth by the Conservation Commission.

Gary Roberge made a motion to close debate and move the question. Seconded by Nancy Ladd. The Moderator called for the vote to close debate and move the question. It was a Hand Vote in the affirmative and so declared.

The Moderator went directly to the vote on the amendment to Article 10. It was a Hand Vote in the affirmative and so declared. The amendment to Article 10, as previously read, carries.

Back to the Main Motion.

Bob Ashforth made a motion to close debate and move the question. Seconded by Gary Roberge. The Moderator called for the vote to close debate and move the question. It was a Hand Vote in the affirmative and so declared.

The Moderator restated Article 10 as amended and went immediately to the vote. It was a Hand Vote in the affirmative and so declared. Article 10, as amended, carries in the amount of \$4,826.

The Moderator, again, reminded late comers to the Meeting the Polls would still be open for approximately one half an hour more.

11. To see if the Town will vote to raise and appropriate the sum of \$3,000 for purchase of protective vests for officers of the Deerfield Police Department. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 11 be adopted as printed. Seconded by Nancy Ladd.

Mr. Alexander yielded to Police Chief, Robert D'Alessandro. Chief D'Alessandro indicated this would buy six vests so there would be a vest for all the police officers.

Concerns were expressed as to whether the vests were adjustable and whether the vests would stay here if the officer left. Chief D'Alessandro indicated the answer was yes to both questions.

Seeing no further discussion, the Moderator called for the vote on Article 11. It has a Hand Vote in the affirmative and so declared. Article 11 carries in the amount of \$3,000.

The Moderator called for a recess at 11:25AM.

Frederick McGarry, Planning Board Member for a three year term, came forward and was sworn in by Cynthia E. Heon, Town Clerk/Tax Collector.

The Moderator called the Meeting to Order at 11:40AM

12. To see if the Town will vote to raise and appropriate the sum of \$4,000 for the purpose of relocating the Police Offices and to authorize the Selectmen to withdraw the sum of \$4,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander moved Article 12 be adopted as printed. Seconded by Ella Sawyer.

Mr. Alexander yielded to Selectman, Richard Mailhot.

Mr. Mailhot stated the 1993 Town Meeting approved money for this purpose. It was determined, through the estimates received last year, it would cost \$12,000. The \$8,000 approved last year is encumbered.

Fred McGarry, Chairman of the Planning Board, wished to know what would happen to the Planning Board files in that room. Mr. Mailhot said it was the Board's intention to utilize the current Police Department area as it provided security.

The Moderator, seeing no other discussion, called for the vote on Article 12. It was a Hand Vote in the affirmative and so declared. Article 12 carries in the amount of \$4,000.

13. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen and the Budget Committee recommend this article.

Chairman of the Board, James Alexander, moved Article 13 be adopted as printed. Seconded by Kevin Barry.

Mr. Alexander indicated this article appeared at the request of the New Hampshire Municipal Association and the DRA. In the event of a flood, it would allow for Federal Funding to be made available.

There being no discussion, the Moderator called for the vote on Article 13. It was a Hand Vote in the affirmative and so declared. Article 13 carries in the amount of \$10,000.

The Moderator announced it was 11:50AM and the Polls were now closed. He instructed the Ballot Clerks to immediately count the votes on Article 1 and Article 2 and declared a short recess.

The Meeting was called to order at 12:00PM.

The Moderator declared the results of the voting on Article 1 and Article 2. He reminded the Meeting there must be a two thirds majority.

Article 1	YES	236	NO	19	BLANK	2
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The Moderator declared there was more than the 2/3 majority needed. Therefore, it was a Secret Ballot Vote in the affirmative and so declared. Article 1 carries in the amount of \$22,875.

Article 2	YES	226	NO	29	BLANK	2
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The Moderator declared there was more than the 2/3 majority needed. Therefore, it was a Secret Ballot Vote in the affirmative and so declared. Article 2 carries in the amount of \$375,000.

Joe Stone made a motion to Reconsider Article 1 and Article 2. Seconded by George Keech.

Seeing no objections, the Moderator called for the Vote to Reconsider Article 1. It was a Hand Vote in the negative and so declared. The motion to reconsider does not carry.

The Moderator called for the Vote to Reconsider Article 2. It was a Hand Vote in the negative and so declared. The motion to reconsider does not carry.

At this time, the Co-chairmen of the Municipal Budget Committee, Robert Duhaime and Dwight Barnes, joined the Selectmen on the Platform.

14. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

Robert Duhaime, Co-Chairman of the MBC, moved Article 14 in the amount of \$1,923,144. Seconded by Bud White.

Mr. Duhaime stated this included all appropriations from Warrant Articles 1 to 13.

The Moderator announced he would now proceed through the budget, as has been done in the past, Section by Section.

Dwight Barnes, Co-Chairman, noted the following changes because of the action taken earlier: Line Item 4900 changed to \$482,506 and Line Item 3915 changed to \$53,749.

General Government

Bob Duhaime, Co-Chairman, told the Meeting Line Item #4130 and #4194 reflected a 3% employee raise passed by the Budget Committee.

Richard Mailhot answered an inquiry regarding the dollar amount for revaluation indicating this was normal yearly maintenance.

Joe Dubiansky was recognized by the Moderator as he wished to pay tribute to Jack Brinkler. The Moderator stated it had been done earlier but considered it appropriate at this time. There was a Moment of Silence.

Public Safety

Bob Duhaime, Co-Chairman, told the Meeting Line Item #4210 reflected the 3% employee raise.

There was no discussion.

Highways and Streets

Frank Bioteau, Selectmen, moved to amend #4312 to add \$14,000, bringing the amount to \$384,313. Seconded by Steve Barry.

Mr. Bioteau commented, that due to the number of storms, 91% of the line item had been expended. Additional monies would be added as follows: \$ 5,000 to contract, \$ 5,000 salt and \$4,000 to sand.

As there was no discussion, the Moderator called for the vote to increase line item #4312 to \$384,313, a \$14,000 increase. It was a Hand Vote in the affirmative and so declared. The amendment carries and Line Item #4312 is now \$384,313.

Bob Duhaime indicated there was a 3% salary increase in here for employees of the Highway Department.

There was no further discussion.

Sanitation

Bob Duhaime indicated a 3% salary increase was in here also.

There was concern expressed about the \$57,550 to remove trash and it was stated it would cost that amount this year.

There was no further discussion.

Health

Bob Duhaime indicated Line Item #4414 should read \$5077 to reflect the 3% salary increase.

There was no discussion.

Welfare, Culture and Recreation, Conservation and Debt Service

There was no discussion in any of the above categories.

Capital Outlay

Peter Aubrey wanted to know what happened to the \$10,000 appropriated for work at the G. B. White Building. Richard Mailhot, Selectman, told the Meeting the Board felt, after meeting with tenants, the issues seem to be settled for now. The money is encumbered. When asked if it could be used to fix the present area, Mr. Mailhot said it was money for a new area and not for maintenance.

Dwight Barnes, Co-Chairman, wanted to advise the Meeting of the balances in certain Capital Reserve Funds. Town Office Improvement is \$18,862; Highway Equipment Fund is \$18,129.

The Moderator called on the Meeting to review the budget to see if they had any other questions. There being no other questions, the Moderator called for the vote on Article 14 in the amount of \$1,937,144. It was a Hand Vote in the affirmative and so declared. Article 14 carries in the amount of \$1,937,144.

15. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without

further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

Chairman of the Board, James Alexander, moved Article 15 be adopted as printed. Seconded by George Keech.

Mr. Alexander explained this was a general housekeeping article, which through changes in legislation, enables the Town not to have to do it each year.

Harriet Cady wanted to know if grants would still appear in the Warrant. Mr. Alexander said those are specific and would appear. As a point of clarification, he said it would allow the Board to accept unanticipated money.

Erick Berglund questioned the wording "expend". Town Counsel, David Connell, explained the Selectmen have to hold a public hearing and only expend those funds lawfully appropriated.

After brief discussion of the above issues, the Moderator called for the vote on Article 15. It was a Hand Vote in the affirmative and so declared. The motion carries.

16. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

Chairman of the Board, James Alexander, moved Article 16 be adopted as printed. Chris Hatfield Seconded.

Mr. Alexander indicated the discussion on the previous article is pertinent to this one except it is for the Library Trustees.

There being no discussion, the Moderator called for the vote on Article 16 as just read. It was a Hand Vote in the affirmative and so declared. The motion carries.

17. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

Chairman of the Board, James Alexander, moved Article 17 be adopted as printed. Seconded by George Clark.

Mr. Alexander told the Meeting this article gives authority to the Board of Selectmen to issue tax anticipation notes indefinitely or until such authority is rescinded by another Town Meeting.

Because there was no discussion, the Moderator read Article 17 and called for the vote. It was a Hand Vote in the affirmative and so declared. The motion carries.

18. To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of the following property, acquired by Tax Deed in 1993, by public auction or otherwise as the Town may expressly determine:

- a. 12 Acres of land off Ridge Road, identified as Map 008, Lot 083-G.
- b. 10 Acres of land off Ridge Road, identified as Map 008, Lot 083-H.
- c. 8 Acres of land off Ridge Road, identified as Map 008, Lot 083-I.
- d. 10 Acres of land off Mt. Delight Road, identified as Map 009, Lot 011.
- e. 30 Acres of land off Mt. Delight Road, identified as Map 002, Lot 001-A.
- f. 18 Acres of land off Mt. Delight Road, identified as Map 002, Lot 001-B.
- g. Buildings and 9 acres of land off Mt. Delight Road, identified as Map 008, Lot 024-E.
- h. 6,092 square feet of land off Penn Avenue, identified as Map 04A, Lot 003-A.

Chairman of the Board, James Alexander, moved Article 18 be adopted as printed. Seconded by George Keech.

Mr. Alexander explained the Selectmen, for the first time, had by tax deed, taken a piece of property with a dwelling on it. At last year's Meeting, the Selectmen were given the authority to sell by public auction or dispose of, as justice may require, any properties acquired by tax deed. Because of concerns citizens raised after the article passed, the Board chose to bring the acquired property before Town Meeting this year and ask for specific direction.

Mr. Alexander noted, with reference to item "g", the Selectmen tried to negotiate with the original property owner to allow them to retain this particular parcel with the building on it. The negotiations were not successful.

Mr. Alexander told the Meeting the Board was asking for guidance from the townspeople as to the disposition of these properties. He indicated the Conservation Commission and Planning Board had been contacted to review these parcels.

Joanne Wasson felt parcels of land should be treated differently than buildings. She asked for a description of parcels "e" and "f".

Mr. Alexander stated they were formerly owned by the George's and was the land Mr. George had tried to develop into a gravel pit.

Ms. Wasson told the Meeting these parcels could provide a corridor into the Corey land (Fish and Game owned) and the Wells land (Town owned).

Mr. Alexander related the feeling of the Board was the Town could not retain all the parcels of land. He went on to say removing land of value from the tax rolls would shift the tax burden onto the remaining parcels. He noted the Board was seeking input and Town Counsel had advised them the Meeting could treat the parcels separately or as groups.

Bob Duhaime thought they had been granted the authority last year and asked if they had to take the Tax Deed.

Mr. Alexander said they had the authority but were not comfortable with it. He went on to say the Tax Collector must, by law, execute a Tax Deed after a certain period of time passes. The Tax Deed is offered to the Selectmen to accept if they so chose. Without a warrant article specifically authorizing it, the Board does not have the authority to dispose of or sell property.

Frank Mitchell, Chairman, Conservation Commission, told the Meeting parcel "e" does contain an existing right-of-way. Mr. Mitchell reviewed the Conservation Commission's findings on these properties. Items "a", "b" and "c" are of interest for conservation reasons as they abut 5 acres donated to the Town previously. It would build upon the previous donation and provide public access to that area. The remaining properties were found not to be of interest, at this time, with the exception of the back portion of the property listed as "g". The back part of that property includes the Hartford Brook flowage and a significant wetland area. The Commission suggests the Town seek a conservation easement on the rear part of the property leaving the front portion as a house lot.

Mr. Mitchell moved to amend Article 18 to retain, for conservation purposes, the parcels listed as "a", "b" and "c" and if item "g" is disposed of in the future, a conservation easement be placed on the property in the rear of the parcel. The Moderator stated he would give him time to write his amendment and in the meantime allow discussion to continue.

The Moderator called on Fred McGarry, Chairman of the Planning Board. Mr. McGarry thanked the Board of Selectmen for seeking input from the Planning Board. He indicated parcels "a", "b" and "c" were in what was called the Sleeper Subdivision. These would be wet and difficult to build on. The Planning Board felt they should be retained for conservation purposes. Parcels "e" and "f" appeared to be the Baker Lots. The Planning Board felt the Town should determine if there is gravel there. If so, the Town should hold it for future use. The Planning Board felt the access spoken of earlier was important too. With reference to "g", there was no objection to disposing of that lot. Parcel "h", it was felt, should be sold to the abutters. Mr. McGarry ex-

pressed the Planning Board's viewpoint that new lots and houses generally become a tax liability.

Several voters suggested that Board of Selectmen always seek out opinions of Committees and Commissions. Perhaps even have public hearings if necessary.

Margo Fligg, an abutter on Mt. Delight Road, had concerns as to what had taken place, what would happen and if there would be notification.

Mr. Alexander stated negotiations with the former owner had been lengthy. Parcel "g" had been offered back to the original owner for the outstanding taxes, legal costs and penalties accrued. The owner's response was all or nothing. If the Sense of this Meeting is this property should go up for public auction, the auction would be announced in a matter of days. It would be advertised in newspapers. The properties do not continue to accrue penalties or taxes because Deerfield is now the owner.

Discussion continued at length and included a recommendation to auction off the vacant properties and put the proceeds towards back taxes on the building. It was brought to the attention of the Meeting the parcels "e" and "f" were in current use and would not create a great loss in revenue.

The Moderator declared a recess at 1:14PM.

The Moderator called the Meeting to Order at 1:24PM.

The Moderator called on Frank Mitchell, Chairman of the Conservation Commission, to state his amendment. Mr. Mitchell moved to amend Article 18 to add "retaining properties "a", "b" and "c" for the Town for use as Conservation lands." Seconded by Chris Hatfield.

Several people wanted to amend the amendment by adding parcels "e" and "f". The Moderator ruled these out of order as there was a motion on the floor. All withdrew.

Moderator, James A. McIntyre, asked if there was any further discussion on the amendment to Article 18.

Lengthy discussion continued. It was indicated one of the three parcels was already dedicated Conservation land.

The Moderator called for the vote on the amendment to Article 18 as previously stated. It was a Hand Vote in the affirmative and so declared. The motion carries.

Back to the main motion.

Jolene Smith moved to amend Article 18 to put "d", "e" and "f" off until next year so all alternatives could be researched.

After consulting with Town Counsel, the Moderator indicated to

Ms. Smith she should prepare her amendment in writing and the Meeting would continue discussion in the interim.

Discussion continued as to the amount of taxes the Town must recoup. It was indicated by the Chairman of the Board of Selectmen, James Alexander, the sale of "g" would recoup the taxes.

The Moderator recognized Jolene Smith. She moved to amend Article 18 by adding, " and properties "d", " e" and "f" to be retained by the Town and held for disposition of same until the next Town Meeting. Seconded by Kevin Chalbeck.

The Moderator called for discussion on this amendment.

The pros and cons of this amendment were brought forth.

The Moderator read the amendment referencing "d", "e" and "f" and called for the vote. It was a Hand Vote in the affirmative and so declared. The motion carries.

Back to the Main Motion as amended.

Chairman of the Board of Selectmen, James Alexander, moved to amend Article 18 one more time. The Moderator granted the exception.

Mr. Alexander requested to amend Article 18 by striking "otherwise as the Town may expressly determine" and insert the term "or otherwise as justice may require". Seconded by Nancy Ladd.

Mr. Alexander stated the intention of the amendment was to allow for negotiation and does not close the door to the former property owner. The Moderator noted this would affect parcels "g" and "h".

There being no discussion on the amendment, the Moderator called for the vote to change the wording to "or otherwise as justice may require". It was a Hand Vote in the affirmative and so declared. The Motion carries.

Back to the Main Motion as previously amended.

The Moderator now read Article 18 as amended. "To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of the following property acquired by Tax Deed in 1993 by public auction or otherwise, as justice may require, retaining properties "a", "b" and "c" for the Town for use as Conservation lands and properties "d", "e" and "f" to be retained by the Town, and held for disposition of same, until the next Town Meeting. The Moderator called for the vote on Article 18 as amended. It was a Hand Vote in the affirmative and so declared. Article 18 carries as amended.

The Moderator called a Recess at 1:52PM.

Laura Guinan, Library Trustee for a three year term, came forward and was sworn in by James A. McIntyre, Moderator.

The Moderator called the Meeting to order at 1:57PM.

19. To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of property acquired by tax deed after March 12, 1994 by public auction, advertised sealed bids or otherwise as justice may require. This authority shall continue indefinitely, until rescinded.

Chairman of the Board, James Alexander, moved Article 19 as read. Seconded by George Keech.

Mr. Alexander explained this was an enabling Article to allow the Board of Selectman to sell properties acquired by Tax Deed or dispose of as justice may require. The legislature had passed legislation so this article does not have to appear year after year.

Several people spoke indicating the voters wish to have a voice in the disposition of Tax Collector's Deeds and do not want the authority to be with the Selectmen.

Joanne Wasson made a motion to amend Article 19 by substituting the words, "To see if the Town will vote to direct the Selectmen to insert in the Town Warrant the properties acquired through Tax Collector's Deeds to be presented to the Town Meeting for disposition. " Seconded by Mary Kelley.

Richard Mailhot, Selectman, would like the Board to be empowered to deal with those situations surrounding Tax Deeds as they come up.

Harriet Cady moved to amend the amendment. The Moderator ruled that out of order because there was an amendment on the floor.

Discussion went on to cover the possibility of treating land and houses separately. There was also a concern about the long delay the homeowner would face before the issue came to Town Meeting.

Joe Stone asked the Board to please consult Parks and Recreation in the future.

Robert Ashforth wanted to know if the Selectmen have to take a deed. The Board of Selectmen yielded to Town Counsel, David Connell, who stated, as of a certain date the Collector must offer the Selectmen the Tax Deed. The Selectmen will sometimes defer the acceptance for some reasonable time in hopes the taxpayer will come forward. After a reasonable time, it becomes the Selectmen's duty to accept the deed.

The Moderator recognized Robert Ashforth who moved to amend the

amendment to broaden it to cover all areas.

Joanne Wasson felt these ideas would negate what she was attempting to accomplish with her original amendment.

Robert Ashforth asked the Moderator for a Suspension of the Rules to allow Susan LaPointe to discuss with Joanne and himself an amendment she had written which would cover all that was previously discussed. The Moderator, seeing no objection, granted the request.

Lengthy discussion continued.

George Humphrey indicated he thought all of this was covered in the State law.

The Board of Selectmen yielded to Town Counsel. Attorney Connell, who stated that, under the statute the Town Meeting has to authorize the Selectmen to dispose of the property. It can be very broad or piece by piece. It has to be authorized by a vote. The Meeting has to decide how much discretion they want to give for the coming year.

More discussion followed as to whether or not there were any alternatives.

At this time, the Moderator recognized Joanne Wasson who moved to withdraw her amendment. There being no objection, the Moderator allowed the withdrawal.

The Moderator recognized Susan LaPointe. Ms LaPointe offered the following amendment . To add after 80:80 " to direct the Selectmen to make every attempt to negotiate the disposition of property acquired by Tax Deed with the original property owners and/or heirs and, failing that, said acquired property shall be brought before the Town Meeting for direction and disposition of said properties." Seconded Debra Black.

Joanne Wasson questioned if this wording would be substituted in the article as printed and would give the Selectmen indefinite ability, in the future, to dispose of property. The Moderator stated that it would.

The Moderator read Article 19 as amended; " To see if the Town will vote pursuant to RSA 80:42 and 80:80 to direct the Selectmen to make every attempt to negotiate the disposition of property acquired by Tax Deed with the original property owners and/or heirs and, failing that, said acquired property shall be brought before the Town Meeting for direction and disposition of said properties."

There was more discussion which included, concerns about making the best decisions at the time of deed, concerns about the article itself and a request for the Board of Selectmen to use all alternatives available to them.

At this time, the Moderator read Article 19 as amended and called for the vote. It was a Hand Vote in the affirmative and so declared. The motion carries.

20. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Chairman of the Board, James Alexander, moved Article 20 be adopted as printed. Seconded by Roger King.

Mr. Alexander thought the Article to be self-explanatory.

There being no discussion, the Moderator called for the vote on Article 20. It was a Hand Vote in the affirmative and so declared. The motion carries.

21. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

Chairman of the Board, James Alexander, moved Article 21 be adopted as printed. Seconded by Warren Guinan.

Mr. Alexander, again, felt the Article did not need explanation.

There being no discussion, the Moderator called for the vote on Article 21. It was a Hand Vote in the affirmative and so declared. The motion carries.

22. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Two hundred dollars from Charles Owen, for cemetery lots and care of Owen lots in Morrison Cemetery.

Four hundred dollars from Michael Gianatassio, for cemetery lots and care of Gianatassio lots in Morrison Cemetery.

Chairman of the Board, James Alexander, moved Article 22 be adopted as printed. Seconded by Al Upper.

Mr. Alexander said this was also self-explanatory.

There being no discussion, the Moderator called for the vote on Article 22. It was a Hand Vote in the affirmative and so declared. The motion carries.

23. To see if the Town will vote to authorize the Historic District Commission pursuant to RSA 674:46-a V to assume the composition and duties of a Heritage Commission under RSA 673 and 674. By Petition.

Petitioner, David Connell, moved Article 23 be adopted as printed. Seconded by Mary Ann Taylor.

ed. Seconded by Mary Ann Taylor.

Mr. Connell spoke as a member of the Historic District Commission and a petitioner of this article. Heritage Commission is a new phrase created by the legislature. They are advisors to Planning Boards and other agencies in towns and study the cultural resources of the town. This will merge with the existing Historic District Commission.

Richard Boisvert, Commission Member, stated this would allow the commission to deal with the issues as they are appropriate to Deerfield.

There being no further discussion, the Moderator called for the vote on Article 23. It was a Hand Vote in the affirmative and so declared. The motion carries.

Article 24 was taken out of order after Article 3.

25. To transact any other business that may legally come before this meeting.

Moderator, James A. McIntyre, asked the Meeting for one minute prior to adjournment to thank three people who had made his job a pleasure. He wished to thank Jeanette Winslow and the two Town Clerks who, he thought, were the best in the entire State-- Ruth Sanborn and Cynthia Heon. A round of applause.

George Keech, as a citizen of the Town, commended the elected officials for the job they have done. A round of applause.

Harriet Cady directed everyone's attention to page 55 of the Town Report--under Trust Funds--balance beginning and end of year. She wished it were easier to read for everyone. The Selectmen said they would work on it.

The Moderator called for any other business to come before the Meeting. There being none, the Moderator entertained the motion of Jonathan Winslow to adjourn. Seconded by Nancy Ladd. The Moderator declared the Meeting adjourned at 2:45PM.

A True Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

1994 SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 2,148,700
Residential Land	85,989,000
Commercial Land	591,300
Residential Buildings	98,572,500
Commercial Buildings	1,964,800
Public Utilities-Elec.	21,135,200
	\$210,401,500

Elderly Exemptions	1,190,000
TOTAL EXEMPTIONS ALLOWED	1,163,800

NET VALUATION	\$209,237,700
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1994 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	42,504
Town Officers' Expenses	95,882
Elections & Registration	4,500
Cemeteries	9,400
Insurance	135,000
General Government Building	90,836
Planning Board	14,399
Board of Adjustment	875
Legal Expenses	13,000
FICA	31,500
MEDI	7,500
Advertising & Regional Assoc.	1,350
Tax Maps & Assessing	8,800
Office Equipment	7,000
Police Department	166,344
Fire Department	17,400
Forest Fires/Fire Holes	3,000
Building Inspection	6,000
Bridge & Railings	3,000
Town Maintenance	276,813
Road Surfacing	80,000
Gravel Road	27,500
Solid Waste Disposal	161,340
Health Department	11,739
Ambulance	16,451
Rescue Squad	10,355
Animal Control	5,077
General Assistance	22,000
Library	17,820
Parks & Recreation	19,022
Patriotic Purposes/Old Home Day	550
Conservation Commission	1,275
Principal-Long Term	95,000
Interest Expense-Long Term	46,406
Interest Expense-Tax Ant.	5,000
Jaws of Life	7,090
Reconstruction Rds/Bridges	10,000
Police Vests	3,000
Police Office	4,000
Fire Truck	22,875

Transfer Station	375,000
Highway Truck	49,749
PD/Voice Repeater	2,067
Life Support	1,179
Detection Program	1,080
Preventive Patrol	1,080
Bicycle Safety	560
Conservation	4,826

1,937,144

Less: Estimated Revenues & Credits

Land Use Change Taxes	3,000
Yield Taxes	10,000
Int. & Penalties on Taxes	95,000
Shared Revenue	37,853
Highway Block Grant	76,732
Reimb. ac Forest Land	2,737
Grants	6,854
Motor Vehicle Permits	190,000
Dog Licenses	2,200
Building Permits	3,374
Bus. Licenses Permits, etc.	5,900
Flooded Roads	10,000
Other (rental, royalties, Ins.)	102,370
School reimb. Ins. & Phone	25,645
Income from Departments	3,334
Interest on Investments	10,500
Withdrawals from Capital Reserve	53,749
Income from Trust Funds	5,000
Proceeds from Long Term Notes and Bonds	375,000

TOTAL REVENUES & CREDITS 1,019,248

Net Town Appropriation	952,524
Net School Appropriation	3,282,637
County Tax Assessment	190,217

4,425,378

LESS:

War Service Credits	17,300
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Property Tax Commitment 4,408,078

ALLOCATION OF TAX DOLLAR

Town	School	County
4.55	15.69	.91

1994 Tax Rate \$21.15

1993 Tax Rate \$21.00

1994 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSES OF APPROPRIATION	Appropriation	Expenditures
Town Officers Salary	42,504	41,347.97
Town Officers Expenses	95,882	91,857.69
Election & Registration	4,500	4,876.73
Cemeteries	9,400	6,466.50
General Gvt. Bldg.	90,836	76,378.95
Planning Board	14,399	10,625.84
Zoning Board of Adjustment	875	480.72
Legal Expenses	13,000	11,858.60
Advertising & Regional Assoc.	1,350	1,100.87
Office Equipment	7,000	10,940.72
Tax Maps & Assessing	8,800	2,754.29
Police Department	166,344	165,664.06
Fire Department	17,400	17,400.00
Building Inspection	6,000	5,537.70
Bridges & Railings	3,000	868.20
Town Maintenance	248,813	264,971.71
Road Surfacing	80,000	54,738.76
Road Surveys	8,000	-0-
Gravel Road	27,500	21,721.81
Middle Road	20,000	11,621.33
Sanitary Landfill - Maint.	161,340	124,863.93
Health Department	11,739	11,463.00
Ambulance	16,451	12,556.89
Animal Control	5,077	5,408.75
Rescue Squad	10,355	6,816.86
General Assistance	22,000	22,379.02
Library	17,820	17,609.46
Parks & Recreation	19,022	18,594.69
Memorial Day/Old Home Day	550	550.00
Conservation Commission	1,275	1,252.00
Forest Fires/Water Holes	3,000	4,402.46
Principal - Long Term Notes	95,000	95,000.00
Int. - Long Term Notes & Bonds	46,406	46,406.25
Int. - Tax Anticipation	5,000	1,038.87
Reconstruction Roads/Bridges	10,000	0
Landfill Transfer Station	375,000	344,838.91
Police Vests	3,000	3,000.00
Land Conservation	4,826	3,326.00
Extrication Equipment	1,179	935.14
Highway Truck	49,749	49,749.00
Police Office Relocation	4,000	13,936.50
PD-Voice Repeaters	2,067	2,167.00
Jaws of Life	7,090	7,090.00
Impaired Driving	1,080	941.32
Traffic Detail	1,080	1,045.08
Bicycle Safety	560	560.90
Fire Truck	22,875	22,875.00
FICA	31,500	32,224.12
MEDI	7,500	7,796.32
Insurance	135,000	119,902.66
TOTALS	1,937,144	1,779,942.58

SCHEDULE OF TOWN PROPERTIES

		<u>Acres</u>	<u>Value</u>
6-67	Dowst-Cate Town Forest - Nottingham Rd.	110.3	226,900
2-11	Wells Lot - Mt. Delight Rd.	80	47,200
4-70	McNeil Woods - Blakes Hill Rd.	65	66,400
7-150	Lindsay Conservation Area - Raymond Rd.	51	49,000
7-150B	Athletic Field	4.42	56,100
8-131	Arthur Chase Land - Mt. Delight Rd.	37.3	62,300
9-100	Alvah Chase Land - Ridge Rd.	30	38,700
13-41-T	Sanitary Landfill - Brown Rd.	36.78	136,100
4-84	Susan Yeaton Land - Northwood Town Line	16	10,900
	Pleasant Lake Dam land, flowage rights		
1-17-TT	Clark Land - Pleasant Hill	9.8	6,800
6-61-T	Brower Land - Mountain Rd.	9.32	40,900
7-50	Levesque Land - Mountain Rd.	7	39,100
7-52-T	DeVries Land - Mountain Rd.	4.2	3,200
1-26-T	Veasey Park - Pleasant Lake	5.95	137,500
1-58	Jarius Page Land - Off Griffin Rd.	3	2,300
13-8-T	O'Neal Land - Tandy Rd.	2.8	31,200
4-15	Freese Land - Gravel Bank - Freeses Pond	2.5	33,400
7-93	Daniel Stevens Land - North Rd.	4.6	41,600
12-92	Mills Land - Lamprey River	1	8,000
5-13	Tuttle Land - Woodman Rd.	1.5	29,000
12-	Maynard-Philbrick Land - Jct 107 & 43	2	
12-62-T	Dearborn Land - Candia Rd.	.3	26,400
4A-133	Richard Land - Freeses Pond	.5	17,300
4-87	Witham Land - Freeses Pond	.5	29,000
4A-203	Kenney Land - Freeses Pond	.5	15,800
7-118	Town Hall Lot & Bldg.	2	421,600
	Police & Highway Bldg. - Old Center Rd.		
7-116	Fire Station - Old Center Rd.		269,300
7-115	Soldiers Memorial Lot & Bldg. - Old Center Rd.		148,500
11-36-A	South side Fire Station Lot & Bldg. - Birch Rd.	.75	105,000
7-36-A	Academy Lot (Joseph Mills) - Nottingham Rd.	34'x49.5'	2,300
7-151-J	Flanders Land - Candia Rd.	13.57	9,400
7-151-K	Flanders Land - Candia Rd. - Tannery site	.25	23,200
7-36	Parade Cemetery (Joseph Mills) - Nottingham Rd.	.5	31,800
9-6	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
8-51	Land around Haynes Cemetery	20' wide	
7-181-T	Old Center Cemetery - Meetinghouse Hill Rd.	1.2	39,100
7-131	Morrison Cemetery - Raymond Rd.		43,000
6-66	Cate Land - Cate & Nottingham Rd.	3.5	33,600
6-66-T	Cate Cemetery - Cate Rd.		
1-47	John Doe Land - back land off Griffin Rd.	30	18,900
13-49	John Doe Land - back land off Brown Rd.	5	7,200
9-5A	John Doe Land - off Mt. Delight Rd.	.5	200
4B-1-1	Freesees land	12	92,700
4B-5	Freesees Land	6	53,300
4B-12	Freesees Land	2	24,600
4B-13	Freesees Land	2	24,600
4B-29	Freesees Land		4,500
7-129	GBW Building	5	451,400
7-151B	Land across from GBW Building	7	43,800
8-82A	Fowler Land - off Ridge Rd.	8	5,500
2-1A	George Land - off Mt. Delight	30	4,500
2-1B	George Land - off Mt. Delight	20	4,000
8-24E	George Land & Bldg. - Mt. Delight	9	192,900
9-11	George Land - Mt. Delight	10	66,800
8-83H	Miller Land - Ridge Rd.	10	30,200
8-83I	Miller Land - Ridge Rd.	8	2,600
8-83G	Miller Land - Ridge Rd.	12	31,900
4A-3A	Witham Land - Penn Avenue	6,092 sf	16,000

EXHIBIT A
TOWN OF DEERFIELD, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1993

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
<u>ASSETS AND OTHER DEBITS</u>					
<u>Assets</u>					
Cash and Equivalents	\$ 224,708	\$ 66,589	\$ 21,101	\$	\$ 312,398
Investments	801,603	104,834	368,419		1,274,856
Receivables (Net of Allowances For Uncollectibles)					
Interest		875			875
Taxes	987,777				987,777
Interfund Receivable	58,195	1,105			59,300
<u>Other Debits</u>					
Amount To Be Provided For Retirement of General Long-Term Debt				735,000	735,000
<u>TOTAL ASSETS AND OTHER DEBITS</u>	<u>\$2,072,283</u>	<u>\$173,403</u>	<u>\$389,520</u>	<u>\$735,000</u>	<u>\$3,370,206</u>
<u>LIABILITIES AND EQUITY</u>					
<u>Liabilities</u>					
Accounts Payable	\$ 10,126	\$	\$ 472	\$	\$ 10,598
Intergovernmental Payable	1,845,073		7,847		1,852,920
Interfund Payable			59,300		59,300
Escrow and Performance Deposits	500		13,705		14,205
General Obligation Debt Payable				735,000	735,000
<u>Total Liabilities</u>	<u>1,855,699</u>		<u>81,324</u>	<u>735,000</u>	<u>2,672,023</u>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved For Endowments			137,080		137,080
Reserved For Encumbrances	50,062		171,116		50,062
Reserved For Special Purposes Unreserved					171,116
Designated For Special Purposes Undesignated	166,522	173,403			173,403
<u>Total Equity</u>	<u>216,584</u>	<u>173,403</u>	<u>308,196</u>		166,522
<u>TOTAL LIABILITIES AND EQUITY</u>	<u>\$2,072,283</u>	<u>\$173,403</u>	<u>\$389,520</u>	<u>\$735,000</u>	<u>\$3,370,206</u>

The notes to financial statements are an integral part of this statement.

BALANCE SHEET
For Fiscal Year Ending
December 31, 1994

ASSETS

Cash on Hand	
Checking Account	503,647.34
N.H. PD Investment Pool	938,625.30
Off Site Money	126,174.67
Unredeemed Liens	
Levy of 1993	228,727.57
Levy of 1992	131,987.28
Levy of 1991	7,521.65
Levy of Previous Years	603.94
Uncollected Taxes	
1994 Property	649,926.72
1993 Property	2,008.00
1992 Property	92.00
Previous Years' Property	64.00
	<hr/>
	2,589,378.47

LIABILITIES

Unexpended School Appropriation	1,980,678.00
Ambulance	4,112.63
Government Bldg.	4,047.98
Bridges & Railings	595.00
Highway Maint.	131.00
Landfill	4,347.12
Legal Expenses	442.00
Police Dept.	37.10
Rescue Squad	150.00
Road Surveying	7,561.00
Tax Assessing	226.55
Transfer Station	7,561.00
	<hr/>
	2,009,889.38

TREASURER'S REPORT

Cash on Hand January 1, 1994		\$ 224,507.90
Receipts from Town Clerk	\$ 259,838.60	
Receipts from Tax Collector	4,858,313.91	
Receipts from Selectmen	357,773.96	
Other Receipts	2,642,985.64	
Total Cash Available		8,343,420.01
Less Payments approved by Selectmen	5,664,662.57	
Transfer to NHPD Investment Pool	2,175,000.00	
Bank charges - Wire transfer	110.10	
Checking Account Balance - Dec. 31, 1994		503,647.34

From Town Clerk:		
Motor Vehicle Permits	245,860.00	
MAF	7,206.00	
Titles	1,630.00	
Bad Check Fees	140.00	
UCC	913.58	
Federal Tax Lien	270.00	
Election Fees	10.00	
Marriage Licenses	855.00	
Certified Copy Death Certificate	330.00	
Voter Cards	24.00	
Dog Licenses	2,292.00	
Copies	37.00	
Dredge & Fill Permits	36.02	
Certified Copy Marriage License	30.00	
Pole Petitions	40.00	
Certified Copy Birth Certificate	100.00	
Overpayment	3.00	
Dog Penalties	62.00	
		259,838.60

Tax Collector:	
1994 Property Tax	3,757,342.92
1994 Property Tax Interest	5,583.97
1994 Yield Tax	9,589.47
1993 Property Tax	653,821.73
1993 Property Tax Interest	56,363.49
1993 Land Use Change Tax	2,730.00
1993 Yield Tax	529.27
1993 Yield Tax Interest	118.93
1990 Property Tax	2,932.00
1990 Property Tax Interest	924.51
1990 Tax Liens Redeemed	346.41
1990 Tax Lien Interest	237.34
1991 Tax Liens Redeemed	127,512.54
1991 Tax Lien Interest	42,990.85
1991 Tax Lien Cost	1,011.21
1991 Tax Deed Cost	299.00

1992 Tax Liens Redeemed	111,241.06
1992 Tax Lien Interest	19,286.45
1992 Tax Lien Cost	1,565.28
1989 Tax Liens Redeemed	4.30
1989 Tax Lien Interest	41.70
1989 Tax Lien Cost	10.00
1993 Tax Liens Redeemed	60,857.83
1993 Tax Lien Interest	2,973.65

\$4,858,313.91

From Selectmen's Office:

Tax Maps	76.00
Tax Map Listing	8.25
Proceeds from Dances	430.00
Bicentennial Books	75.00
Rent	42,081.16
Blue Cross Reimb.(Boucher)	843.08
General Assistance Reimb.	210.00
Workers' Comp. Ins. Reimb.	23,569.13
Liability Dividend	17,258.55
School Telephone Reimb.	6,039.17
School Workers' comp. reimb.	20,645.28
Notary Fee	39.00
Copies	229.50
Property index	25.00
Refund (Tombs Door)	918.00
Current Use Fees	120.00
Town Hall Rental	80.00
Reimbursement	57.00
Postage	5.00
Town Maps	7.00
Town of Raymond, Forest fire reimb.	770.89
Postage Meter refund	165.77
Conservation Comm. Trail books	28.00
PSNH refund - Veasey	8.95
Bad Check fee	15.00

Board of Adjustment:

Variance fees	260.00
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Building Inspector:

Building Permits	3,678.15
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Carter Christmas Fund:

Mary Ellen Carter	100.00
Trust Fund Interest	225.00

Cemetery Lots:

Mullett - Morrison Cem.	400.00
Witham - Morrison Cem.	800.00
F. O'Neal - Morrison Cem.	800.00

Carbone - Morrison Cem.	400.00
Averell - Morrison Cem.	400.00
Ross - Morrison Cem.	400.00
G. Clark - Morrison Cem.	400.00
John Thibodeau - Morrison Cem.	400.00
Planning Board:	
Lot line adjustment fee	756.00
Driveway Permit	330.00
Subdivision Regs.	585.00
Zoning Ordinances	76.00
Site Plan Review fees	505.00
Gravel Permit	175.00
Off Site fees - Shaw-Kennedy	2,035.00
Subdivision fees	1,305.00
Road Bond Deposits:	
McSheffrey	500.00
J. Brown	500.00
Police Dept.:	
Dog Fines	950.00
Police Reports	608.00
Pistol Permits	340.00
Witness Fees	929.08
Copies of Cases	26.40
Discovery Fees	139.00
Phone call reimb.	4.88
Arm Patch reimb.	25.50
Fines	700.00
State of N. H.:	
Highway Block Grant	73,032.13
Forest Land reimb.	2,736.78
Block Grant Supplement	3,700.33
IRS refund	1,276.43
Enforcement Patrols	1,045.08
Extrication Equipment	3,545.00
Road Safety Signs	300.00
Bike Safety Grant	560.00
EMS Grant	557.19
DWI Patrol Grant	940.32
Revenue Sharing	83,970.96
Trustee of Trust Funds:	
Cemetery Reimb. '93	7,428.00
Highway Truck	33,449.00
Police Offices	12,000.00
Carter - Interest	275.00
Total	357,773.96

Other Receipts:

NOW Account	2,550.14
Tax Anticipation Loan	200,000.00
Interest from Investments	19,000.00
Road Bond Transfers	3,038.65
CD Interest (Off Site)	1,863.25
Driveway Account Interest	97.32
Bond Money (Transfer Station)	375,000.00
Checks never cashed (1993)	2,145.22
Transfer to BNH from NHPDIP	2,039,291.06

\$2,642,985.64

TOWN ACCOUNTS

Conservation Commission	9,680.73
Forest Maintenance Fund	1,166.65
Off Site CD	73,544.94
Off Site Savings Account	52,629.73
Road Bonds:	
N. Rollins	522.80
J. Brown	522.80
State Property	1,948.16
Road Bond Savings Acct.	1,066.21
Driveway Account:	
Tech-Built	1,288.45
Quality Homes	1,286.99
Brown	1,197.56
Tech-Built 27D	1,271.27
Jonathan Halle	1,064.79
R. Severino	1,217.95

NHPDIP	938,625.30
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Cynthia E. Tomilson
Treasurer

THE TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TOWN CLERK
January 1, 1994 to December 31, 1994

MOTOR VEHICLE PERMITS

January	\$ 14,013
February	15,928
March	20,679
April	26,513
May	24,676
June	22,797
July	20,133
August	22,494
September	19,011
October	18,636
November	22,583
December	18,397

TOTAL MOTOR VEHICLE REVENUE	\$245,860
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OTHER REVENUES

Dog Licenses Issued	\$ 2,292.00
Dog Penalties	62.00
Titles	1,630.00
Copies	37.00
UCC's	913.58
Federal Tax Lien	270.00
Certified Copies-Death	330.00
Certified Copies-Birth	100.00
Certified Copies-Marriage	30.00
Marriage Licenses	855.00
Election	10.00
Bad Check Fees	140.00
Dredge & Fill Permits	36.02
Voter Cards	24.00
Municipal Agent Fees	7,206.00
Overpayments	3.00
Pole Petitions	40.00

TOTAL OTHER REVENUES	\$13,978.60
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REMITTANCE TO THE TREASURER	\$ 259,838.60
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Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
Tax Collector's Report
January 1, 1994 to December 31, 1994

	Debits			
	Tax Lien Levies of			
	1993	1992	1991	1990 & 1989
Unredeemed Taxes 1/1/94		\$243,228.34	\$135,070.69	\$ 954.65
Liens Executed				
During Fiscal Year	\$289,628.90			
Interest & Costs Collected				
After Lien Execution	2,973.65	20,851.73	44,301.06	289.04
Total Debits	\$292,602.55	\$264,080.07	\$179,371.75	\$ 1,243.69

	Credits			
Remittance to Treasurer				
Redemptions	\$ 60,857.83	\$111,241.06	\$127,512.54	\$ 350.71
Interest & Costs Collected				
After Lien Execution	2,973.65	20,851.73	44,301.06	289.04
Abatements of Unredeemed	43.50		36.50	
Liens Deeded to				
Municipalities				
Unredeemed Liens as of				
12/31/94	228,727.57	131,987.28	7,521.65	603.94
Total Credits	\$292,602.55	\$264,080.07	\$179,371.75	\$ 1,243.69

Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TAX COLLECTOR
January 1, 1994 to December 31, 1994

Debits

	Levies of. 1994	1993	1992	1991 & 1990
Uncollected Taxes 1/1/94				
Property Taxes		\$ 657,706.73	\$ 92.00	\$2,996.00
Taxes Committed to Collector				
Property Taxes	\$4,408,105.00			
Land Use Change Tax	2,730.00			
Yield Taxes	9,941.51	529.27		
Overpayments				
Property Taxes	4,003.64			
Yield Taxes	148.03			
Interest Collected on				
Delinquent Taxes	5,583.97	56,482.42		924.51
Total Debits	\$4,430,512.15	\$ 714,718.42	\$ 92.00	\$3,920.51

Credits

Remitted to Treasurer				
Property Taxes	\$3,757,342.92	\$ 653,821.73		\$2,932.00
Land Use Change Tax	2,730.00			
Yield Taxes	9,589.47	529.27		
Interest on Taxes	5,583.97	56,482.42		924.51
Abatements Allowed				
Property Taxes	4,839.00	1,877.00		
Yield Taxes	500.07			
Current Levy Deeded				
Uncollected Taxes 12/31/94				
Property Taxes	649,926.72	2,008.00	92.00	64.00
Yield Taxes				
Total Credits	\$4,430,512.15	\$ 714,718.42	\$ 92.00	\$3,920.51

Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Selectmen	3,200.00
Treasurer	600.00
Town Clerk/Tax Collector	20,504.93
Dep. Town Clerk/Tax Coll.	16,943.04
Trustee of Trust Funds	100.00
	<hr/>
	41,347.97

TOWN OFFICERS EXPENSES

Full Time Employee	24,104.59
Part Time Employee	7,020.24
Secretary Full-Time	12,586.95
Secretary - MBC	894.14
Tax Search	2,240.00
Supplies	6,589.05
Meter Rental	454.00
Telephone Service	9,037.43
Postage	4,961.25
Registry Recordings	696.08
Mileage	176.80
Maintenance Agreements	7,646.87
Legal Notices	189.59
Meetings	1,092.70
Reference Books	176.50
RSA's	398.80
FD-Telephone Service	2,934.23
Library Telephone Service	473.07
Town Report	1,643.70
Audit	6,750.00
Microfilming	500.00
Miscellaneous Expenses	1,165.70
Heritage Committee	106.00
	<hr/>
	91,837.69

ELECTION & REGISTRATION

Election Assistant	176.39
Supplies	607.83
Legal Notices	277.72
Ballots	761.00
Ballot Counters	722.50
Ballot Clerks	1,085.04
Supervisors of Checklist	885.00
Moderator	89.25
Asst. Moderator	272.00
	<hr/>
	4,876.73

CEMETERIES

Supplies	13.50
Contract	6,453.00
	<hr/>
	6,466.50

GENERAL GOVERNMENT BUILDINGS

Full-Time Employee	13,472.91
Part-Time Employee	2,405.62
Supplies	1,981.58
Mileage	80.56
Legal Notices	110.28
Contract	4,625.30
Tools-Equipment	4.99
Service	25,188.53
Sound System Rental	255.00
Rubbish Collection	1,432.83
Nat'l Preservation Trust	75.00
TH Restoration	3,717.07
TH Heating Fuel	1,069.16
Maintenance/Repairs	2,355.02
Library Heating Fuel	678.79
Library Maintenance/Repairs	326.50
HWY Heating Fuel	621.75
HWY Maintenance/Repairs	541.65
GBW Heating Fuel	7,605.22
GBW Service Calls	170.00
GBW Maintenance	3,121.12
GBW Repairs	4,250.29
FD Heating Fuel-Cntrl	1,618.99
FD Service Calls-Cntrl	346.00
FD Heating Fuel-South	265.09
FD Service Calls-South	59.70
	<hr/>
	76,378.95

PLANNING BOARD

Secretary Part Time	1,771.58
Supplies	102.90
Registry Recordings	216.00
Dues	1,979.00
Legal Notices	189.27
Mileage	11.28
Meetings	40.00
Training & Lectures	20.00
Escrow Acct.	3,844.31
Engineering	780.00
Refunds	30.00
Legal Services	1,593.50
Miscellaneous	48.00
	<hr/>
	10,625.84

ZONING BOARD OF ADJUSTMENT

Secretary Part Time	184.03
Supplies	85.95
Postage	11.25
Legal Notices	145.99
Training & Lectures	45.00
Legal Services	8.50
	<hr/>
	480.72

LEGAL EXPENSES

Services	11,858.60
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ADVERTISING & REGIONAL ASSOC.

Dues	1,100.87
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OFFICE EQUIPMENT

Equipment	10,940.72
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TAX MAPS & ASSESSING

Assessing	2,504.29
Tax Maps & Updating	250.00
	<hr/> 2,754.29

POLICE DEPARTMENT

Full Time Employees	93,977.15
Part Time Employees	26,820.35
Secretary Full Time	19,409.76
Supplies	1,753.79
Telephone Service	3,000.96
Postage	235.00
Retirement-Town Share	2,763.03
Maintenance Agreement	531.26
Dues	198.00
Cruiser Maintenance	6,312.53
RSA's	1,101.64
Equipment & Training	903.18
Gasoline	3,434.65
Ammunition	1,109.85
Services	1,351.17
Uniforms	1,940.30
Miscellaneous Expenses	821.44
	<hr/> 165,664.06

FIRE DEPARTMENT

Firemen's Wages	315.00
Appropriation	17,085.00
	<hr/> 17,400.00

BUILDING INSPECTION

Part Time Employee	4,406.70
Supplies	154.51
Mileage	375.07
Membership Dues	120.00
Legal Notices	63.30
Seminars & Training	241.50
Contract	176.62
	<hr/> 5,537.70

TOWN MAINTENANCE-WINTER

Full Time Employee-All	73,691.15
Part Time Employee	2,083.25
Supplies	1,061.06
Telephone Service	574.40
Mileage	275.55
Cold Mix	107.91
Parts	5,460.26
Tires	630.00
Repairs	2,410.21
Contract	59,459.78
Oxygen, Acetylene	361.13
Gasoline	1,370.41
Diesel	1,256.98
Salt	22,908.33
Sand	20,391.95
Miscellaneous	583.35
	<hr/> 192,625.72

TOWN MAINTENANCE-SUMMER

Full Time Employees-OT	3,094.08
Part Time Employee	2,195.36
Supplies	2,876.11
Cold Mix	4,214.43
Parts	377.04
Repairs	1,274.29
Contract	45,118.56
Mowing Contract	4,600.00
Grease/Oil	252.50
Signs	2,133.50
Crushed Material	5,970.13
Miscellaneous	247.99
	<hr/> 72,353.99

ROAD SURFACING

Tarring	54,734.76
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GRAVEL ROADS

Contract	21,721.81
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BRIDGES AND RAILINGS

Contract	868.20
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MIDDLE ROAD

Contract	11,621.33
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SANITARY LANDFILL

Part Time Employees	14,267.93
Supplies	100.36
Mileage	49.37
Dues	189.93
Meetings/Training	100.00
Contract	28,948.41
Fill	26,829.00
Propane	2.02
Engineering	32,286.29
Service	745.84

Legal Services	229.15
Testing	1,566.50
Miscellaneous	500.00
Disposal/Tires	4,560.42
Disposal/Refrigerators	770.00
Disposal/Recyclables	13,718.71
	<hr/>
	124,863.93

HEALTH

Physicals	624.00
Health Associations	10,739.00
Services	100.00
	<hr/>
	11,463.00

AMBULANCE

Ambulance Contract	12,337.89
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ANIMAL CONTROL

Part Time Employee	2,453.04
Supplies	283.31
Mileage	1,026.56
Rabies Control	499.64
Meetings	200.00
Contract	1,165.20
	<hr/>
	5,627.75

RESCUE SQUAD

Supplies	1,490.20
Vehicle Maintenance	2,123.98
Equipment Repairs	961.85
Education/Training	1,381.13
Equipment	461.45
Miscellaneous	398.25
	<hr/>
	6,816.86

GENERAL ASSISTANCE

Part Time Employee	800.00
Food	500.00
Appropriation - CAP	3,056.00
Service	6,356.81
Rent	10,119.04
Medicine	96.01
Miscellaneous	821.19
Heating Fuel	629.97
	<hr/>
	22,379.02

LIBRARY

Part Time Employee	13,459.46
Books	1,769.27
Audio Cassettes	95.53
Library Trustees	2,285.20
	<hr/>
	17,609.46

PARKS & RECREATION - BALL FIELD	
Contract	2,236.00
Equipment	1,200.00
Service	130.37
	<hr/>
	3,566.37

PARKS & RECREATION - VEASEY

Part Time Employee	9,438.75
Supplies	1,717.43
Telephone	231.71
Notices	50.49
Contract	2,962.00
Service	94.36
Rubbish Collection	84.54
Miscellaneous	449.04
	<hr/>
	15,028.32

MEMORIAL DAY/OLD HOME DAY

Appropriation	550.00
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CONSERVATION COMMISSION

Supplies	242.14
Postage	24.07
Dues	150.00
Miscellaneous	835.79
	<hr/>
	1,252.00

FOREST FIRES/WATER HOLES

Forest Fires	1,111.80
Training	173.16
Water Holes	3,117.50
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	4,402.46

PRINCIPAL-LONG TERM NOTES

Principal Long Term Notes	95,000.00
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INTEREST-LONG TERM NOTES

Int.-Long Term Notes	46,406.25
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INTEREST-TAX ANTICIPATION NOTES

Int.-Tax Anticipation	1,038.87
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LANDFILL TRANSFER STATION

Appropriation	344,838.91
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POLICE VESTS

Appropriation	3,000.00
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LAND CONSERVATION

Appropriation	3,326.00
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EXTRICATION EQUIPMENT

Appropriation	935.14
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HIGHWAY TRUCK	
Appropriation	49,749.00
POLICE OFFICE RELOCATION	
Appropriation	13,936.50
VOICE REPEATERS	
Appropriation	2,167.00
JAWS OF LIFE	
Appropriation	7,090.00
IMPAIRED DRIVING	
Appropriation	941.32
TRAFFIC DETAIL	
Appropriation	1,045.08
BICYCLE SAFETY PROGRAM	
Appropriation	560.90
FIRE TRUCK	
Appropriation	22,875.00

INSURANCE	
Insurance	119,902.66
FICA	
Town Share	33,224.12
MEDI	
Town Share	7,796.32
TAX ANTICIPATED NOTES	
Payments	200,000.00
TAX LIENS	
Tax Liens	289,628.90
ABATEMENT/REFUNDS	
Abatement/Refund	7,827.42
TRANSFER OF FUNDS	
Transfer of Funds	13,931.06
PAYMENTS TO OTHER GOVERNMENTS	
Payments to State	3,781.80
TAXES PAID TO COUNTY	
County Tax	194,291.00
PAYMENTS TO SCHOOL	
93-94 Appropriation	1,845,073.00
94-95 Appropriation	1,349,000.00

TOWN EMPLOYEE ROSTER

James T. Alexander, Selectman	800.00
Joseph V. Arsenault, Landfill	10,738.98
Dana M. Babbirk, Veasey Park	1,426.75
David L. Baker Jr., Trustee of Trust Funds	100.00
Warren Billings, Jr., Super. Check List	295.00
Frank G. Bioteau, Selectman	600.00
Debra M. Black, MBC Secretary	56.00
Benjamin H. Bulis, Veasey Park	1,914.25
Harriet E. Cady, Ballot Clerk	104.13
Donna T. Cisewski, Office Asst.	5,699.26
Samuel S. Coco, Custodian	185.83
Evelyn F. Cronyn, Librarian	11,861.42
Robert A. D'Alessandro, Police Chief	36,038.40
James P. D'Alessio, Asst. Moderator	72.25
Barbara A. Daley, Ballot Clerk	140.25
Darrell R. Dodge, Building Inspector	126.00
JudyAnn Dufresne, Part Time Secretary	7,625.88
John H. Emerson, Landfill	6,097.35
Nettie M. Farr, Ballot Clerk	195.50
Jeanette L. Foisy, Deputy Town Clerk/Tax Coll.	16,943.04
Felix E. Gardner, Highway	667.50
Bruce C. Graham, Part Time Police	3,972.23
Jesse C. Graham, Veasey Park	60.00
Laura C. Guinan, Library	267.63
Denis J. Hamel, Jr., Part Time Police	713.81
Victoria R. Harbison, Police Secretary	19,215.38
Kenneth K. Hartgen, Custodian - Library	197.50
Cynthia E. Heon, Town Clerk/Tax Collector	20,504.93
Benjamin R. Jean, Full Time Police	16,076.13
Lynne A. Johnson, MBC Secretary	2,172.37
Richard J. Mailhot, Sr., Selectman-Bldg. Insp	876.40
Michelle A. Martin, Veasey Park	1,627.50
Donald P. Mason, Library Custodian	507.09
James A. McIntyre, Moderator	89.25
Richard A. McLaughlin, Part Time Police	2,730.17
Monica Nann-Smith, Bldg. Insp./Health Officer	2,159.30
Michael J. O'Connell, Maintenance	13,472.91
Amy L. Orff, Veasey Park	1,914.25
George W. Owen, Asst. Moderator	182.75
Jennie Owen, Ballot Clerk	95.63
Ronald A. Parlange, Part Time Police	2,089.72
Robert J. Perron, Bldg. Insp./Health Officer	1,845.00
Daniel P. Plante, Veasey Park	484.25
Ryan M. Purtell, Veasey Park	2,011.75
George A. Putnam, Supervisor of Check List	295.00
Sonia P. Rogers, Secretary	6,413.93
Willis Rollins Jr., Supervisor of Check List	295.00
Robert B. Sanborn, Selectman	600.00
Ruth S. Sanborn, Asst. Clerk	148.75
Irene B. Shores, Ballot Clerk	110.50
Donald F. Smith, Selectman	600.00
Herbert C. Smith, Jr., Highway	25,763.66
Martha C. Southmayd, Overseer of Welfare	800.00
Bryan M. Sullivan, Highway	2,083.25
Judith J. Sullivan, Ballot Clerk	55.25
Barbara S. Sundstrom, Election Official	80.76
Mark A. Tibbetts, Custodian	1,515.20

Cynthia E. Tomilson, Treasurer	600.00
James R. Tomilson, Full Time Police	26,654.18
Steven J. Turner, Full Time Police	26,123.49
David P. Twombly, Highway Agent	26,188.00
Waldo H. Twombly, Jr., Highway	24,166.07
Beth L. Urbanowski, MBC Secretary	380.63
Joanne F. Wasson, Ballot Clerk	195.50
Gail E. Wilson, MBC Secretary	162.00
Jeanette E. Winslow, Librarian	1,330.41
Shirley M. Winslow, Office Manager	24,104.59
Robert H. Wunderlich, Part Time Police	5,867.64
Donald A. Wyman, Highway	2,080.00

CONTRACTORS

AVERELL LANDSCAPE	\$ 2,376.00
BAR EXCAVATING	28,948.41
DIRT DESIGNS	40,779.91
GOLDLEAF LANDSCAPING	1,575.50
RAY HEON	2,950.15
K-SERVICES	131.00
JASON MARKSON	40.00
DONALD MARTEL	475.00
FRED PALMER	8,855.00
ART ROBERTS	131.00
PAUL SMITH	681.25
DAVID TROMBLY	10,481.48
FRANK TROMBLY	4,170.00
JON WINSLOW	810.75
GLENN YOUNG	14,209.35
MARK YOUNG	31,315.00

SAFETY PATROLS

BENJAMIN JEAN	149.32
JAMES TOMILSON	792.00
STEVE TURNER	1,008.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERFIELD AS OF DECEMBER 31, 1994

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW IN-VESTED	PRINCIPAL			INCOME			BALANCE AT END OF YEAR	BALANCE AT END OF YEAR	GRAND TOT PRIN & INC YEAR END
				BALANCE BEGINNING YEAR	WITH-DRAWALS	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	AT END OF YEAR			
01-04-54	Highway Equipment	CAP RES	KP Govt	\$12509.03	\$	0.00	\$12509.03	\$1835.64	\$(33449.00)	\$23755.96	\$36264.99	
05-15-77	CemeteryLand Aqu	CAP RES	KP Govt	6900.00	0.00	8824.50	555.94	0.00	9380.44	16280.44		
05-05-80	Bridge Improve	CAP RES	KP Govt	16868.21	0.00	0.00	596.51	0.00	596.51	17464.72		
08-09-84	Town Office Impro	CAP RES	KP Govt	20953.00	(12000.00)	9909.00	1017.63	0.00	10926.72	19879.72		
12-26-85	TwnOwnedDam Repair	CAP RES	KP Govt	2500.00	0.00	1517.32	142.09	0.00	1659.41	4159.41		
12-26-85	Slandfill Closing	CAP RES	KP Govt	18855.64		0.00	666.71	0.00	666.71	19522.35		
				\$ 78585.88	\$(12000.00)	\$ 66585.88	\$4814.52	\$(33449.00)	\$46985.75	\$113571.63		

NAME OF TRUST FUND	PURPOSE OF FUND	HOW IN-VESTED	BALANCE BEGINNING YEAR	PRINCIPAL			BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE AT END OF YEAR	BALANCE AT END OF YEAR	GRAND TOT PRIN & INC YEAR END
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS / (LOSSES)						
Common Trust Fund A Cemetery	GNMA		\$21790.34	\$	0.00	\$ 110.74	\$21901.08	\$3474.64	\$(2273.24)	\$30987.46	\$52888.54	
Common Trust Fund B Cemetery	GNMA		8054.68	0.00	0.00	23.71	8078.39	743.94	(486.27)	3854.63	11933.02	
Freewill Baptist Church	GNMA		4128.70	0.00	0.00	8.13	4136.83	255.06	(255.06)	0.00	4136.83	
Philbrick #1 Library	GNMA		5663.91	0.00	0.00	11.20	5675.11	350.09	(350.09)	0.00	5675.11	
Philbrick #2 Library	GNMA		7783.33	0.00	0.00	15.34	7798.67	480.97	(480.97)	0.00	7798.67	
Cross-Sanborn Library	GNMA		1977.67	0.00	0.00	3.90	1981.57	122.24	(122.24)	0.00	1981.57	
Progressive Grange	GNMA		1014.13	0.00	0.00	4.02	1018.15	126.15	(100.00)	1052.07	2070.22	
Fnds of Rebekah's	GNMA		8.50	0.00	0.00	.74	9.24	23.32	(25.00)	365.80	375.04	
WRC Room	GNMA		208.31	0.00	0.00	.41	208.72	12.96	(12.96)	0.00	208.72	
Jennes Fund	GNMA		5124.62	0.00	0.00	10.10	5134.72	316.72	(316.72)	0.00	5134.72	
Joseph S. Carter Fd	GNMA		4475.69	100.00	0.00	9.26	4584.95	290.27	(275.00)	234.38	4819.33	
Philbrick-James Fnd	GNMA		36421.51	0.00	0.00	67.12	36488.63	2126.32	(2126.32)	196.30	36684.93	
Town Hall Rst Fnd	GNMA		2508.29	585.00	0.00	5.15	3098.44	161.55	0.00	268.63	3367.07	
Bill Sanborn Fund	GNMA		333.07	0.00	0.00	.65	333.72	20.51	(20.51)	0.00	333.72	
Morrison Cemetery	GNMA		30347.09	3600.00	0.00	101.95	34049.04	3198.28	(2092.45)	21402.59	55451.63	
Old Centre Cemetery	GNMA		15895.67	400.00	0.00	54.29	16349.96	1703.59	(1114.54)	10069.13	26419.09	
Unallocated Income	Checkbk	KPPRM	FD	0.00	0.00	0.00	0.00	217.73	(50.00)	1988.41	1988.41	
			\$145735.51	\$4685.00	\$	426.71	\$150847.22	\$13624.34	\$(10101.37)	\$70419.40	\$221266.62	

David Baker, Jr.
Treasurer, Trustee of Trust Funds

PHILBRICK-JAMES LIBRARY

Visits to library in 1994	6483
Books/other materials borrowed in 1994	12,229
Registered borrowers	1773
(est) 77 new families	

Books at the Philbrick-James Library in 1993	13,268
Books added in 1994	+ 494
Books at library in 1994	13,762

It has been another busy year at the library! We continued some of our popular programs and made changes to others. Children's programming continued the weekly story break, but with the change to Tuesday mornings at 9:30 am and being parent-run. We discontinued the evening story time due to a lack of interest. The summer reading program, Go Undercover with Books had 15 children successfully complete the requirements.

The Friends of the Library continued to fundraise with our annual events of the Pie Sale, Old Home Day Book Sale and the Christmas Craft Fair. We discontinued the weekly yard sales in the summer due to a lack of buyers. We would welcome new input from new members. Please plan to attend our meetings on the second Tuesday of the month at 1 p.m. at the town library.

Highlights of 1994:

- New pass to the Science Enrichment Encounters museum in Manchester as well as renewals of the passes to Canterbury Shaker Village, Christa McAuliffe Planetarium in Concord and the Currier Museum of Art in Manchester.
- Kite-making day
- Winterfest: ice and snow sculptures on the library lawn
- Christmas in July (craft and recipe books on loan to copy ideas for the holiday)
- NH Humanities Council's Book Bag discussion groups "Stories of Passage, Songs of Experience" and "The American Experience"
- Craft demonstrations: flower arranging, quilting and basketry
- Halloween pumpkin carving party
- 3rd annual Christmas tree lighting and caroling party

We are also a collection point for Campbell's soup labels and Food Pantry donations. Thanks to everyone who has donated books and magazines to the library collection.

Come in and see what excitement the public library holds for you!

Evelyn F. Cronyn
Librarian

Financial Report of Philbrick-James Library

Balance on hand, January 1, 1994		\$1,915.47
Receipts:		
Trustees of the Trust Funds	\$2,068.28	
Cross Sanborn Fund		
W.R.C. Room Fund		
Philbrick-James Funds #1 & #2	961.07	
Interest	42.42	
Donations, Fines, Book Receipts, Memorial Gifts, etc.	652.39	
Copier Income	60.00	
NH Humanities - Grant	1,077.00	
Building Fund - Donation	2,500.00	
Town Funds Transferred	<u>2,285.20</u>	
	\$9,646.36	\$11,561.83
Expenditures:		
Supplies and Maintenance:		
Public Service of NH	539.29	
Office Supplies	255.45	
U.S. Postal Service	23.20	
Transfer to Building Fund	\$2,500.00	
Programs and Personnel Expenses:		
Book Discussion Groups (Grant)	1,077.00	
Library Family Memberships		
Shaker Village	50.00	
Science Enrichment Encounters	50.00	
Planetarium	150.00	
Currier Museum	40.00	
Speaker Fee	100.00	
N.H. Lib. Trustee Mem/Meetings	10.00	
Books and Periodicals:		
Books	2,736.88	
Magazines	301.64	
Newspaper	143.00	
McNaughton Rental	<u>419.40</u>	
	\$8,395.86	\$3,165.97
Balance on hand December 31, 1994		\$3,165.97

Building Fund (estab. Feb. 26, 1994)

Balance on hand, February 26, 1994 \$2,500.00

Receipts:

Donations \$25.00

Interest 41.87

Expenditures:

None

Balance on hand, December 31, 1994 2,566.87

William H. Mountford
Treasurer - Library Trustees

SELECTMEN'S REPORT

The Board of Selectmen would like to thank all of the volunteers who have given so generously of their time serving on the various committees and commissions in town. We are always looking for citizens interested in serving on any committees. Please contact the selectmen's office if you would be interested in any of these jobs. There is a list of committees elsewhere in this book.

During 1994 a great deal has been accomplished at the landfill. The transfer station construction has been completed. Some operations are now using the station; and the rest of the operation should be in full gear by early spring. A complete new entrance road was constructed as was an area for composting of yard waste. The old recycling building will be used as a "swap-shop." Any items which are no longer needed or wanted but are too good to throw away should be brought there. Any resident of Deerfield will be able to take any items they wish. That is RECYCLING!

Testing of water wells at the landfill to date, indicate no abnormal signs of contamination.

Also this past year a fourth full time police officer was added. This should have very little budget impact as he replaces part time officers. Thanks to Steve Turner, we were able to receive several grants which totaled over \$6000.

During 1994 a new fire truck was purchased, and a new 6 wheel truck for the highway department which hopefully we will realize more efficient means of contractual service with monetary savings.

At present, the G. B. White building is at approximately 95% occupied, generating revenues of \$50,942.

In 1996 the Town will be facing the closure of the landfill and resurfacing Brown Road with a bond issue of approximately \$1,000,000. Will be replacing the one ton all wheel drive with sander at a cost of \$35,000.

James T. Alexander
Richard J. Mailhot
Donald F. Smith
Frank G. Bioteau
Robert B. Sanborn

POLICE DEPARTMENT CALLS
FOR SERVICE AND CRIMINAL ACTIVITY

	<u>92</u>	<u>93</u>	<u>94</u>		<u>92</u>	<u>93</u>	<u>94</u>
Abuse/Neglect	0	8	0	OHRV Complaints		8	5
Asst. Town Offices	23	10	11	Op. After Revoke	15	15	16
Accidents	26	75	18	Open Container	4	6	5
Arson	1	0	2	Other Animal Calls	41	19	43
Assaults	7	21	14	Poss/Trans Alcohol	3	7	7
Assaults on Police	4	0	0	Poss. Of Drugs	4	12	12
Assist Other Police	164	120	90	Police Info Calls	202	118	126
Att. Abductions	1	0	2	Prohibitive Sales	1	5	0
Att. Suicides	6	6	5	Prohibition	5	3	8
Bad Checks	10	15	19	Protective Custody	4	6	2
Bench Warrants	5	13	6	Prowler	0	5	1
Bomb Threats	3	0	0	Prostitution	0	1	0
Burglary	49	13	18	Public Assist	79	63	44
Burglary Alarms	70	79	98	Reckless Conduct	2	5	5
Civil	25	38	30	Reckless Operation	10	15	13
Con. after Accident	0	1	0	Recov. Property	39	23	20
Conspiracy			2	Release Property	0	14	12
Criminal Mischief	59	80	74	Resist Arrest	1	0	1
Cr. Threatening	20	23	24	Regist. Suspended			5
Defamation of Char.	0	1	0	Repos	2	1	10
Disorderly Conduct	21	16	10	Restrain Order Vio.	0	15	2
Disobeying Police	1	2	3	Sales of Narcotics	1	0	0
Dog Complaints	45	36	30	Sch. Bus Violation	0	1	1
Domestics	64	34	40	Serve Paperwork	0	36	60
Drownings	0	1	0	Sexual Assaults	11	8	4
DWI	15	10	11	Shots Fired	25	6	17
DWI Subsequent	7	1	2	Stolen Vehicles	5	6	2
Extortion	0	1	0	Suicides	0	1	0
False Reports	1	5	5	Suspicious Activ.	0	16	26
Fire/Medical Aids	87	99	130	Suspicious Person	52	20	20
Forgery	1	1	2	Suspicious MV	88	54	40
Fraud	0	1	2	Thefts	75	74	71
Fug. from Justice	1	1	2	Trespassing	28	32	71
Habitual Offender	0	2	0	Unauth. Use of Veh.	0	3	0
Harassment	29	27	28	Well Being Check	11	13	9
Harassing Calls	34	27	15	Zoning Violations	3	0	1
Hit/Run Accidents	0	0	0	Sexual Abuse			2
IEA			1	Stalking			4
Illegal Dumping	5	1	0	Towing MV			1
Indecent Exposure	3	0	0				
Kidnapping			1	TOTALS	1725	1542	1531
Littering	2	2	9				
Lost/Stolen Plates	16	15	6				
Mail Tampering	0	2	0				
Missing Persons	25	23	14				
Misuse of Rent Prop.		3	0				
MV Complaints	127	25	36				
MV Assists	57	71	101				
Natural Deaths	0	4	4				
Neg. Homicides	0	0	0				

<u>ACCIDENTS</u>	<u>92</u>	<u>93</u>	<u>94</u>
Personal Injury	11	7	9
Property Damage	10	6	10
Fatal	0	0	0

<u>TRAFFIC ENFORCEMENT</u>			
Summons	445	333	403
Warnings	677	829	833
DE Tags	107	138	225

<u>ARRESTS</u>			
Persons Arrested	70	77	79
Criminal Charges	190	124	142

<u>TOTAL CALLS FOR SERVICE</u>	<u>92</u>	<u>93</u>	<u>94</u>
Criminal Activity	2140	1968	1900
Traffic Enforcement	1229	1364	1532
Accident Cases Drawn	78	65	71
Criminal Cases Drawn	422	417	369
Incident Reports Drawn	1322	1008	1059
TOTAL YEARLY ACTIVITY	3454	3397	3503

MONEY COLLECTED THROUGH VARIOUS REPORTS, SUMMONS, ETC.	\$3,115.58
HIGHWAY SAFETY GRANTS RECEIVED (2)	\$6,390.40
TOTAL	\$9,505.98

PLANNING BOARD REPORT

The activity of the Planning Board increased over what it had been in the last several years, reflecting a gradual change in the overall real estate market. The Board met a total of 25 times and received 10 applications for subdivisions and lot line adjustments. A total of nine plans were approved and one was denied. The nine approved plans resulted in the creation of a total of seven new lots.

A total of ten driveway permits were reviewed and approved by the Board.

The Board had informal consultations with a total of 23 parties during the year. These consultations were for projects including minor lot line adjustments, commercial development, earth excavations, minor lot subdivisions and major lot subdivisions. This compares with a total of 12 consultations which again indicates the gradual change in subdivision activity in the Town.

The Board retained Bruce Mayberry, a planning consultant in Loudon, to prepare the impact fee schedule for all new homes in the Town. Under this program, all new homes will be required to pay an impact fee to the Town for infrastructure improvements the Town has made to accommodate the growth. The fees collected will be applied towards debt retirement for the Community School and roadway improvements on specified roadways. This fee system is expected to be formally adopted in 1995. All homes constructed from that date onward would be assessed the impact fee.

The Board held hearings for amendments to the zoning ordinance. Six amendments were proposed by the Board. The voters at the March Town Meeting approved all of the proposed amendments.

The Board conducted a hearing on and voted to renew the earth excavation permit for GBRT Realty Trust for the gravel excavation operation on Cotton Road.

Kate Hartnett and Fred McGarry were elected to the Board at the March Town Meeting. The Board reappointed Robert Urbanowski and Fran Menard as alternates. Gail Wilson was also appointed as an alternate to fill a long-standing vacancy. Lynne Johnson, the Board's secretary for over a year, resigned due to the requirements of her full-time job. Lynne served both the Planning Board and the Board of Adjustment and her absence will be missed. To fill Lynne's position, the Board hired Sonia Rogers.

The Board is proposing several amendments to the zoning ordinance directed at encouraging more Open Space Development rather than the usual lots along existing Town roads. The Board urges the voters to approve the proposed amendments at the March Town Meeting.

Frederick J. McGarry, Chairman

ZONING BOARD OF ADJUSTMENT

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required by NHRSA 673:1, IV and specified in RSA 673:3. The Board of Selectmen appoint its five members to three year staggered terms and may appoint five alternate members. The Board also acts as the "Building Code Board of Appeals" as approved by a vote at a Town Meeting. In 1994, the Board lost two members, two alternates were appointed as members, and one new alternate was appointed. Presently three vacancies as alternates exist.

"Rules of Procedure" were adopted in 1970 (revised in '79, '83, '89, '92, and 1994) as required by RSA 676:1 for all land-use boards. Procedures for joint hearings with the Planning Board (RSA 676:2) were adopted in 1988. Copies of the procedures, guidelines, and revised rules are on file with the Town Clerk.

The Board met in 7 of the 12 months of the year and considered 4 appeals. Three decisions were rendered--one variance was denied, one special exception was granted, and one administrative decision was reversed (appeal upheld). One application for a variance was withdrawn.

The budget for the Board is estimated at \$875 per year. This is an amount based on an estimated 10 public hearings and has been requested for the past few years. The Town's accounting system reflects expenditures against this budget, which amounted to a total of \$437.82. However, the bookkeeping does not reflect the fees brought in from 5 cases totalling \$175 plus an additional amount totalling \$85 for postage and handling. Each applicant and his abutters must be notified by certified mail for each public hearing. Thus in 1994, a total of \$260 was added to the Town's general funds or about one half of the expenditures.

Application for appeal to the Board may be obtained only from the Selectmen's Office, Building Inspector, or Planning Board. Completed application, with appropriate fee and mailing costs, should be filed with Board at least 10 days before the fourth Tuesday of the month. This will allow placing a legal notice in a paper having general circulation, posting notices, and notifying the applicant and abutters by certified mail at least five days prior to the date of the hearing.

A variance deals with your use of your land and its unique problem(s). A special exception is a permitted use as outlined in the ordinance but requiring a hearing and approval of the Board. Read the guidelines carefully, seek help if you need to, but remember that you alone must decide the type of appeal that is appropriate for your problem.

Donald W. Gorman, Chairman

Warren A. Guinan, Clerk

THE DEERFIELD VOLUNTEER FIRE DEPARTMENT
ASSOCIATION

At the time of distribution of this report, the new pumper/tanker (approved for purchase in 1994 by the taxpayers of the Town of Deerfield) will have been in service for just over one month. We would like to thank the taxpayers for their support and understanding of the need for this equipment.

We would also like to express our gratitude to the other town agencies and private businesses that have supported us throughout the year.

In closing, we wish to express our appreciation to the volunteers (members of the Association and Fire Explorers) whose pride and dedication to provide fire protection for the towns' people of Deerfield is of the highest level.

George F. Clark, Chief
Warren D. Billings III, President

BREAKDOWN OF EMERGENCY CALLS FOR 1994

Structure Fires	7
Brush & Grass Fires	13
Auto Accidents	8
Chimney Fires	7
Service Calls	29
Mutual Aid	23
Miscellaneous	<u>10</u>
TOTAL CALLS	97

DEERFIELD VOLUNTEER FIRE DEPARTMENT

Balance on Hand:
December 31, 1993 \$ 5,529.17

RECEIPTS:

Town of Deerfield	\$16,844.03	
Refunds	227.00	
Donations	750.00	17,821.03
Total Income		<u>\$23,350.20</u>

EXPENDITURES:

Truck Parts & Repairs	\$ 162.64	
Other Parts & Repairs	936.50	
Fire Tools & Supplies	1,573.68	
Protective Gear	2,976.82	
Supplies	1,200.12	
Building Repairs	3,355.55	
Radio Service & Repairs	1,441.13	
Training	1,329.90	
Equipment	5,757.75	
Miscellaneous	204.04	
Immunizations	1,160.00	
Total Expenses		<u>\$20,098.13</u>

Balance on Hand:
December 31, 1994 \$ 3,252.07

Daniel Briggs
Treasurer

REPORT OF THE DEERFIELD RESCUE SQUAD

The volume of calls, which remained level during 1994, was spread over medical emergencies, motor vehicle accidents, home trauma and stand by for the fire and police departments.

We are pleased to again return to the Town approximately \$3,000. These savings were realized principally in the training and infectious control lines of the budget and were made possible because we have been successful in recruiting trained personnel which saves initial training expense as well as the costs for individual infectious control. Next year we will incur the expense of training our Advanced First Aiders at the Emergency Medical Technician level.

We are happy to report one of the trained individuals we recruited came to us as a Paramedic, the highest level of emergency medical technician training.

During the past year, we were able to purchase a child's manikin for CPR training and initiated complimentary CPR training for Deerfield residents. Five of our members are qualified to teach all levels of CPR, from one-person adult to the professional level.

We are particularly grateful to FOCUS for the donation of a pulse oximeter which is very important in monitoring oxygen saturation during oxygen therapy.

The Jeep has proven its worth on several calls. Looking forward, however, we need a vehicle which will allow us to get patients out of the weather for treatment pending the arrival of the ambulance.

We are grateful for the support we receive from the community and invite you to participate in our CPR program.

Respectfully submitted,

Rodney P. Swanson, President
Dianne Brown, Secretary/Treasurer

DEERFIELD CONSERVATION COMMISSION

The Deerfield Conservation Commission is a volunteer board with members approved by the Selectboard for three year terms. The Commission is empowered by RSA 36-A to be established "for the proper utilization and protection of the natural resources and the protection of watershed resources for that city or town." In addition, the Commission, with town approval, may acquire land for the town as conservation areas or town forests and then maintain these areas.

During 1994, the Deerfield Conservation Commission continued its over-seeing of regulated wetland activities. This means reviewing applications and investigating logging or proposed building activities on wetland or waterfront areas. In 1994, New Hampshire passed the Shoreland Protection Act which further defined usage of waterfront areas. The Commission needed to become familiar with this in order to accurately evaluate applications for wetland activities.

Also, in regards to the wetlands of Deerfield, we have the good fortune of having a graduate student from Antioch College, Ellen O'Donnell, doing her internship project here by completing and collating the Wetland Survey of Deerfield. This, when done, will be a valuable resource of information for the town.

Aerial monitoring of the land Conservation Investment Program easements was done in 1994. This was required to assure no violations occur. The monitoring was done by the Society for Protection of New Hampshire Forests. We expect the written report soon.

We are pleased that other citizens of Deerfield are considering land conservation easements or donations. We will be working with those families in 1995 to accomplish their goals.

At the 1994 Town Meeting, monies were approved for the Grace Shaw-Kennedy project. Since that project did not come to fruition, the monies have remained in the General Fund.

The Deerfield Community School has been active in many environmental projects. Of note is Mr. Matt Ferguson's 6th grade class. They cleaned and remarked the Arthur Chase Trail, camped out there, and drew pictures for the Trails Brochure. It is heartening to see young students involved in conservation issues in their town.

The Trails Brochure, which is currently available at the Town Offices, school, and from the Commission, is a review of each Town Forest trail- it's history and a map of the trail through the forest. It is hoped that many citizens of Deerfield will take advantage of the beauty of the nature trails right in our home town.

The Commission now has a file cabinet located in the meeting room of the Town Offices which contains Conservation Commission minutes and reference materials. The cabinet was bought largely with funds donated by townspeople in the memory of Jack Brinkler, one of the founders of the Deerfield Conservation Commission. A plaque has been placed on the cabinet.

We accepted, with regret, the resignation of Richard Moore, due to the demands on his time by his Audubon Society work. We thank him for years of service. Judy Muller has been appointed to that full membership position.

The Commission meets at the GBW Building at 7:30 PM the first Wednesday of each month. Interested citizens are always welcome.

Maryann Johnson, Secretary

Members; Al Jaeger, Kate Hartnett
Frank Mitchell, Joe Sears, Paula Duchano
Judy Muller, Brenda Eaves (alternate)

DEERFIELD HIGHWAY SAFETY COMMITTEE

1994 was another busy and productive year for the Deerfield Highway Safety Committee. With the approval of the 1994 warrant articles we were able to secure five federal grants for \$10,989.00 along with a separate grant for \$600.00 bringing 1994's total to \$11,589.00 in grants received from the New Hampshire Highway Safety Agency. With these grants we were able to complete the purchase of the Jaws of life project started in 1992. Deerfield Fire now has one of the most up to date pieces of extrication equipment in the state. We also completed our project to fully equip the Deerfield Rescue Squad with the equipment necessary to insure their rescue capabilities.

We conducted DWI and Targeted patrols that were secured through grants, as well as, our first bicycle safety program. The bicycle safety program was a great success.

The committee also obtained and posted "Seat Belt-Common Sense" signs on our roadways. With the cooperation of the Deerfield Board of Selectmen, we were able to obtain four "Deerfield Welcomes You" signs with their messages relating to observing speed limits and reminding motorists not to drink and drive. We feel these signs provide friendly reminders relating to traffic safety and serve as a source of community pride in welcoming people to our town.

Our final accomplishment for 1994 was obtaining new Town Seals to be utilized on the towns fleet. This will help make our town vehicles readily identifiable and again shows pride in our town. The committee would like to thank the Board of Selectmen for their assistance in funding and backing these last 2 projects.

With the completion of the 1994 projects, the Deerfield Highway Safety Committee has secured grants totaling \$30,025. This total does not include materials and programs we have obtained from New Hampshire Highway Safety which we received at no cost to the town.

For 1995 we have proposed 5 warrant articles, among these are 2 sets of Targeted Police Patrols, a mobile video system for one of the police cruisers, a bicycle helmet program and an air compressor system for the Deerfield Fire Department to be used with their air packs and pneumatic bags. The total of these grants is \$13,500. bringing our total of federal funding via grants to \$43,525. from 1992 to 1995.

In closing, we would like to thank the Board of Selectmen, the Deerfield Budget Committee, the Deerfield Police, Fire and Rescue departments and finally the residents of Deerfield, without whom, these projects would not be possible or productive.

The Deerfield Highway Safety Committee

James Tomilson
Robert Wunderlich
Mark Tibbetts

Rod Swanson
Robin Jodoin
Steve Turner, Chairman

Cemetery Commission Report

During 1994, cemetery work consisted primarily of the normal seasonal upkeep of the town owned cemeteries.

The Deerfield Historical Society continues to sponsor a program whereby volunteers are solicited to look after the more than 100 family plots scattered throughout the town. The continued, and in most cases unfunded, care of these old cemeteries and graveyards is essential if we are to keep this valuable heritage from being lost. More than 60 volunteers have "adopted" cemeteries to maintain, and are actively involved in the program.

Boy Scouts of Troop 138 were again a valuable resource by providing numerous hours of voluntary work in brushing and clearing debris from private family plots.

Commission members for all or part of this past year were Paul Asselin, Warren Guinan, and Roger Hartgen.

Roger P. Hartgen

DEERFIELD HERITAGE COMMISSION

(FORMERLY DEERFIELD HISTORIC DISTRICT COMMISSION)

The March 1994 Town Meeting approved an article allowing the Deerfield Historic District Commission to assume the powers of a heritage commission. The Commission then assumed the advisory and educational functions which were felt to be most appropriate for Deerfield. In this spirit, the Commission changed its name to the Deerfield Heritage Commission.

In 1994 the Commission undertook a number of projects to provide information about and raise public awareness of Deerfield's rich built environment. Commissioner Joe Sears is well along on a project to create two resource maps -- one of the cemeteries and the other of buildings and other significant historic sites. A third map showing archaeological sites is also under consideration.

Plans for a heritage tour map are also being discussed. This tour would be essentially for residents of the town and their visitors.

The Commission is very supportive of the excellent efforts of the Town Hall Restoration Committee in bringing back our beautiful and historic Town Hall. As part of this effort, the Commission is planning a museum-fair, drawing on Deerfield's heritage.

This event will take place on a weekend afternoon in the Town Hall. Hopefully it will draw in the participation of a large segment of residents and town organizations. The Commission would like to see this museum-fair become an annual event.

Members of the Heritage Commission are: Laura Guinan, chair; Joe Sears, vice chair; Elsie Brown, secretary; and commissioners Richard Boisvert, David Connell, David Ottinger, and Irene Shores.

Laura Guinan, chair

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Board of Selectmen, and other relevant municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Deerfield officials.
2. Conducted a six-hour training workshop for the Planning Board members. The Deerfield Planning and Zoning Boards members were invited to the sessions.
3. Conducted traffic counts on several locations in the Town of Deerfield.
4. A monograph for the town was prepared. Copies have been sent to the Board of Selectmen, Planning Board, and the Deerfield Public Library.
5. The town was furnished with the "Suggested Schedule and Calendar" for the March 1995 Annual Town Meeting.
6. A Regional Bikeway and Pedestrian Plan which includes information for the Town of Deerfield was forwarded to the Planning Board, Board of Selectmen, and the Public Library.
7. At the request of the Planning Board, provided to the Deerfield Historical Society three mylar copies of the Deerfield base map, showing roads, buildings, and water bodies.

Deerfield's Representatives to the Commission are:
Frederick McGarry Thomas N. True

Executive Committee Member: Frederick McGarry

ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for twenty-nine years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Deerfield and 12 other communities, and as such acts as Deerfield's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Deerfield from July 1, 1993 through June 30, 1994.

69 households received Fuel Assistance, a program that provided a financial grant of up to \$650 to income eligible households to assist with energy-related expenses.

1 household received NH Cares, Senior Energy Assistance Services or Neighbor Helping Neighbor, programs that provided financial grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program.

4 homes were weatherized through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy.

10 children and day care providers participated in the Family Day Care Program, a program that provides training and technical assistance to day care providers and sponsorship of the USDA Child and Adult Care Food Program.

1 child care referral was arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers.

42 women, infants and children received help through the WIC or Commodity Supplemental Food Programs, programs that offer supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five (six for CSFP).

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health care and family support services to income eligible pre-school children and their families.

94 food allotments were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households through mass distributions held four times each year.

3 households received Crisis Services, programs that provide one-time financial grants for the payment of rent, mortgage, electricity, fuel or other basic necessities for those in emergency situations.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 135 calls or visits from Deerfield residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Deerfield's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1993 through June 30, 1994, Community Action provided \$82,692 in services to Deerfield residents. We are therefore requesting the town of Deerfield to contribute 4.5% of this amount, or \$3,721. The town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell
Outreach Director
Rockingham Community Action

OFFICERS OF THE DISTRICT
For the Year Ending June 1994

MODERATOR
James P. D'Alessio

SCHOOL BOARD

Stephen Barry	Term Expires 1995
Gerard Gill	Term Expires 1996
Frances Menard	Term Expires 1996
Robert Ashford	Term Expires 1997
Susan Aubrey	Term Expires 1997

DISTRICT CLERK
Mary Spindel

DISTRICT TREASURER
Cynthia Tomilson

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Peter Sweet

DEERFIELD SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 14th day of March, 1995 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose one member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 7:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this 15th day of February, 1995.

Stephen Barry
Frances Menard
Gerard Gill
Robert Ashforth
Susan Aubrey
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Deerfield Community School in said District on the 11th day of March, 1995 at 9:00 A.M. to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of \$1,060,000 for the construction, furnishing and equipping of a new addition to and the renovation of the Deerfield Community School, and to authorize issuance of not more than \$1,060,000 of bonds or notes therefore in accordance with the Municipal Finance Act (RSA Ch. 33); to authorize the School Board to contract or apply for, obtain and accept Federal, State or other aid, if any, which may be available for said project and to comply with all laws applicable to said project, and to authorize the School Board to negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and further to authorize the School Board to take any other vote relative thereto. (A ballot vote and 2/3 majority is required to approve this article.) (School Board recommends approval. Budget Committee recommends approval.)

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

3. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

4. To see if the District will vote to raise and appropriate the sum of \$1,134,370 to provide for high school tuition costs of Deerfield students. This is a special warrant article. (School Board recommends approval. Budget Committee recommends approval.)

5. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between Deerfield School Board and the Education Association of Deerfield which calls for the following increases in salaries and benefits:

Year 1995/96	Cost \$64,850
1996/97	Cost \$60,008

and further to raise and appropriate the sum of \$64,850 for the 1995/96 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Deerfield School Board and the Education Association of Deerfield. (School Board recommends approval. Budget Committee does not recommend approval.)

6. To see if the District will vote to raise and appropriate the sum of one thousand (1,000 dollars for the purpose of funding expenses incurred by the Cooperative School District Study Committee. (School Board recommends approval. Budget Committee recommends approval.)

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

8. To choose Agents and committees in relation to any subjects embraced in the District.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Deerfield this 15th day of February, 1995.

Stephen Barry
Frances Menard
Gerard Gill
Robert Ashforth
Susan Aubrey
Deerfield School Board

Deerfield

MS-27

94-95

95-96

SECTION I		WA#	EXPENDITURES FOR YEAR 1993 to 1994	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUDGET RECOMMENDED	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION						RECOMMENDED	NOT RECOMMENDED
FUNCTION						ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	
1100	Regular Programs	4, 5	1,769,171	1,922,695	2,086,572	2,044,966	41,606
1200	Special Program	5	339,666	441,290	513,482	508,048	5,434
1300	Vocational Programs						
1400	Other Instructional Programs		3,604	3,235	4,695	4,295	400
1600	Adult/Continuing Education						
2000	SUPPORT SERVICES		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work				1	1	
2120	Guidance	5	47,925	48,219	51,001	48,322	2,679
2130	Health	5	30,761	31,614	32,826	31,409	1,417
2140	Psychological						
2150	Speech Path. & Audiology						
2190	Other Pupil Services			750	750	750	
2200	Instructional Staff Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction		9,197	8,590	8,590	8,590	
2220	Educational Media		26,280	29,017	41,454	30,110	11,344
2240	Other Inst. Staff Services		2,654	3,500	3,500	3,500	
2300	General Administration		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency						
2310	All Other Objects		15,464	26,270	28,272	28,272	
2320	Office of Superintendent		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.		81,052	89,895	101,284	101,284	
2320	All Other Objects						
2330	Special Area Adm. Services						
2390	Other Gen. Adm. Services						
2400	School Administrative Services		95,279	100,310	104,711	104,711	
2500	Business Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal						
2540	Operation & Maintenance of Plant		143,429	137,803	168,329	168,329	
2550	Pupil Transportation		176,814	183,168	198,663	198,663	
2570	Procurement						
2590	Other Business Services						
2600	Managerial Services						
2900	Other Support Services	5	224,511	301,924	343,668	329,954	13,714
3000	COMMUNITY SERVICES						
4000	FACILITIES ACQUISITIONS & CONST.	1		5,000	1,060,000	1,060,000	
5000	OTHER OUTLAYS				1	1	
5100	Debt Service		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal		300,000	300,000	300,000	300,000	
5100 840	Interest		220,500	199,500	217,874	217,874	
5200	Fund Transfers				1	1	
5220	To Federal Projects Fund		5,386	5,800	5,656	5,656	
5240	To Food Service Fund		91,811	100,964	108,009	108,009	
5250	To Capital Reserve Fund						
5255	To Expendable Trust Fund			10,000			
1122	Deficit Appropriation						
—	Supplemental Appropriation						
TOTAL APPROPRIATIONS			3,583,504	3,949,545	5,379,339	5,302,745	76,594

ESTIMATED REVENUE AND CREDITS

95-96

MS-27

ACC. #	SECTION II		REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING F.Y.	BUDGET COMMITTEE EST. ENSUING F.Y.
	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES				
	REVENUE FROM STATE SOURCES		xxxxxxx	xxxxxxx	xxxxxxx
3110	Foundation Aid		113,658	186,049	186,049
3210	School Building Aid		99,444	96,272	96,272
3220	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid		15,882	38,715	38,715
3250	Adult Education				
3270	Child Nutrition		2,172	2,172	2,172
	Other State Sources (identify)				
	REVENUE FROM FEDERAL SOURCES		xxxxxxx	xxxxxxx	xxxxxxx
4410	ECIA, Chapter I & II		5,656	5,656	5,656
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs		17,008	17,008	17,008
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
	LOCAL REVENUE OTHER THAN TAXES		xxxxxxx	xxxxxxx	xxxxxxx
5100	Sale of Bonds or Notes			1,060,000	
5230	F.S. Fund Bal.			8,000	8,000
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300	Tuition				
1500	Earnings on Investments		1,784	11,784	1,784
1700	Public Activities Transportation		2,709	2,709	2,709
1900	Trust Fund Income Use of Facilities		2,894	2,894	2,894
	Other Local Sources (identify) Lunch Sales		81,784	80,829	80,829
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ NET RAN = _____					
Supplemental Appropriation (Contra)					
Unreserved Fund Balance \$ 276,876			xxxxxxx	xxxxxxx	xxxxxxx
Fund Balance Voted From Surplus Art 8 < 10,000 >			10,000		
Fund Balance Remaining as Revenue 266,876			266,876	0	
TOTAL REVENUE AND CREDITS			619,867	1,512,088	442,088
DISTRICT ASSESSMENT			3,329,678	3,867,251	4,860,657
TOTAL APPROPRIATION			3,949,545	5,379,339	5,302,745

10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)

Please disclose the following items (to be excluded from the 10% calculation):

\$ _____ Recommended Amount of Collective Bargaining Cost Items.

(RSA) 32:19)

RSA 273-A:1, IV " 'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by School Board **

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BUDGET PROPOSAL - APPROPRIATIONS

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
1100 REGULAR PROGRAMS					
01-1100-110-1-00-00 TEACHERS' SALARIES	784,729.89	841,950.00	855,919.00	881,383.00	839,777.00
Includes Negotiated Agreement					
95-96 Fund Art & Music 80% - \$2435 (S&B)					
01-1100-111-1-00-00 INTERN STIPENDS	3,250.00	7,200.00	7,200.00	7,200.00	7,200.00
01-1100-112-1-00-00 SALARIES - SUBSTITUTES	4,160.00	4,800.00	4,800.00	4,800.00	4,800.00
01-1100-114-1-00-00 SALARIES - AIDES	.00	1.00	.00	1.00	1.00
01-1100-115-1-00-00 SALARIES - TUTORS	.00	6,160.00	6,160.00	7,084.00	7,084.00
To supplement Chapter I Services					
01-1100-563-1-02-00 TUITION TO OTHER DISTRICTS	930,738.03	1,010,679.00	911,360.00	1,134,370.00	1,134,370.00
171 Students Budgeted 1994-95					
186 Students Budgeted 1995-96					
(95-96) 25 Pembroke Academy @ 5400.00 = 135000.00					
31 Central @ 5060.00 = 156860.00					
9 Memorial @ 5060.00 = 45540.00					
73 Coe Brown @ 6494.00 = 474062.00					
46 Oyster River @ 6998.00 = 321908.00					
2 Concord Vocational @ 500.00 = 1000.00					
01-1100-613-1-02-00 SUPPLIES/EQUIPMENT/REPAIRS	1,348.90	1,500.00	1,500.00	1,500.00	1,500.00
Materials and service for computer maintenance, computer repairs					
01-1100-615-1-02-00 GENERAL TEACHING SUPPLIES	12,062.95	13,709.00	13,709.00	13,994.00	13,994.00
All consumables-paper, pencils, envelopes, masters, markers & crayons, paint, plan books, laminating film, computer supplies, pens, rulers, etc.					
GENERAL SUPPLIES TOTAL	12,062.95	13,709.00	13,709.00	13,994.00	13,994.00
01-1100-615-1-02-08 GENERAL TEACHING SUPPLIES - ART	2,786.14	2,970.00	2,970.00	3,032.00	3,032.00
ART SUPPLY TOTAL	2,786.14	2,970.00	2,970.00	3,032.00	3,032.00
01-1100-615-1-02-17 GENERAL TEACHING SUPPLIES - GUIDANCE	225.00	225.00	225.00	225.00	225.00
GUIDANCE TOTAL	225.00	225.00	225.00	225.00	225.00

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
01-1100-615-1-02-21 GENERAL TEACHING SUPPLIES-PRE-VOCATIONAL	432.87	425.00	425.00	400.00	400.00
PRE-VOCATIONAL TOTAL	432.87	425.00	425.00	400.00	400.00
01-1100-615-1-02-23 GENERAL TEACHING SUPPLIES - MATH	4,348.52	4,570.00	4,570.00	4,665.00	4,665.00
MATH TOTAL	4,348.52	4,570.00	4,570.00	4,665.00	4,665.00
01-1100-615-1-02-24 GENERAL TEACHING SUPPLIES - MUSIC	2,250.28	2,513.00	2,513.00	2,332.00	2,332.00
MUSIC TOTAL	2,250.28	2,513.00	2,513.00	2,332.00	2,332.00
01-1100-615-1-02-25 GENERAL TEACHING SUPPLIES - P.E.	3,131.51	3,098.00	3,098.00	3,360.00	3,360.00
PHYSICAL EDUCATION TOTAL	3,131.51	3,098.00	3,098.00	3,360.00	3,360.00
01-1100-615-1-02-27 GENERAL TEACHING SUPPLIES - LANG ARTS	7,499.23	10,053.00	10,053.00	9,796.00	9,796.00
Combines funds previously budgeted in English (1100-615-15) and Language (1100-615-35)					
LANGUAGE ARTS TOTAL	7,499.23	10,053.00	10,053.00	9,796.00	9,796.00
01-1100-615-1-02-29 GENERAL TEACHING SUPPLIES - SCIENCE	4,162.33	5,026.00	5,026.00	5,131.00	5,131.00
SCIENCE TOTAL	4,162.33	5,026.00	5,026.00	5,131.00	5,131.00
01-1100-615-1-02-30 GENERAL TEACHING SUPPLIES-SOCIAL STUDIES	2,805.22	3,106.00	3,106.00	2,799.00	2,799.00
SOCIAL STUDIES TOTAL	2,805.22	3,106.00	3,106.00	2,799.00	2,799.00
GENERAL SUPPLIES TOTAL	39,704.05	45,695.00	45,695.00	45,734.00	45,734.00
All Instructional Supplies = 476 Students X \$96.00					
01-1100-741-1-02-00 OTHER NEW INSTRUCTIONAL EQUIPMENT	4,140.11	4,000.00	4,000.00	3,900.00	3,900.00
Classroom Computer, Classroom Tables					
01-1100-742-1-02-00 INSTRUCTIONAL EQUIPMENT - REPLACEMENT	1,100.00	725.00	725.00	600.00	600.00
Replace classroom desks/chairs					

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
01-1100 FUNCTION TOTAL	1,769,170.98	1,922,710.00	1,837,359.00	2,086,572.00	2,044,966.00
1200 SPECIAL PROGRAMS					
01-1200-110-1-00-00 SPECIAL PROGRAMS - SALARIES	121,849.61	125,930.00	126,430.00	131,864.00	126,430.00
Includes Negotiated Agreement					
01-1200-114-1-00-00 SPECIAL PROGRAMS - AIDE SALARIES	84,455.88	111,672.00	111,672.00	122,413.00	122,413.00
13 F.T. Aides, 2 P.T. Aides					
1 F.T. Aide to be reimb. by Lisbon (Auditor Recommended Gross Budgeting)					
01-1200-115-1-00-00 SPECIAL PROGRAMS - SUMMER TUTOR	.00	1.00	3,857.00	1.00	1.00
01-1200-116-1-00-00 SPECIAL ED COORDINATOR	750.00	750.00	750.00	750.00	750.00
01-1200-330-1-00-00 SPECIAL PROGRAMS - TUTORIAL	2,879.42	1.00	1.00	1.00	1.00
01-1200-569-1-02-00 SPECIAL PROGRAMS - TUITION	126,439.02	204,722.30	201,320.00	256,303.00	256,303.00
Out-of-district and summer placements, pre-school, elementary, and high school included					
01-1200-615-1-02-00 SPECIAL EDUCATION TEACHING SUPPLIES	3,292.51	1,425.00	1,425.00	2,150.00	2,150.00
Specialized texts, manipulatives, audio visual and project supplies, testing materials					
01-1200-FUNCTION TOTAL	339,666.44	444,501.30	445,455.00	513,482.00	508,048.00
1410 COCURRICULAR ACTIVITIES					
01-1410-110-1-00-00 COCURRICULAR ACTIVITIES - SALARIES	2,900.00	2,000.00	2,000.00	2,400.00	2,000.00
Coaches' and advisors', band & chorus stipends					
01-1410-310-1-02-00 COCURRICULAR ACTIVITIES - OFFICIALS	500.00	500.00	500.00	960.00	960.00
24 Officials @ \$40. Soccer & Basketball					
01-1410-610-1-02-00 COCURRICULAR ACTIVITIES - SUPPLIES	203.80	735.00	735.00	1,335.00	1,335.00
Interscholastic and intramural supplies, awards, uniforms					
01-1410 FUNCTION TOTAL	3,603.80	3,235.00	3,235.00	4,695.00	4,295.00
2110 ATTENDANCE AND SOCIAL SERVICES					
01-2110-330-1-02-00 OUT-OF-DISTRICT REIMBURSEMENT	.00	1.00	1.00	1.00	1.00

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
2120 GUIDANCE SERVICES					
01-2120-110-1-00-00 GUIDANCE SERVICES - SALARY	32,500.00	33,350.00	33,350.00	35,529.00	33,850.00
Includes Negotiated Agreement					
01-2123-330-1-02-00 APPRAISAL - CONTRACTED SPECIAL SERVICES	15,425.21	14,869.00	14,025.00	14,472.00	14,472.00
Diagnostic services as required by state/ federal regulations					
01-2120 FUNCTION TOTAL	47,925.21	48,219.00	47,375.00	51,001.00	48,322.00
2132 MEDICAL					
01-2132-610-1-02-00 MEDICAL - SUPPLIES	335.20	340.88	341.00	400.00	400.00
01-2132-613-1-02-00 HEALTH EQUIPMENT - REPAIRS	65.00	65.00	75.00	75.00	75.00
Audiometer recalibration					
01-2132-615-1-02-00 MEDICAL/A.V.	35.00	35.00	35.00	35.00	35.00
A/V membership fee - Dover Clinic					
01-2132-630-1-02-00 HEALTH BOOKS	53.00	450.00	450.00	150.00	150.00
01-2132-741-1-02-00 HEALTH - NEW EQUIPMENT	383.77	.00	.00	.00	.00
01-2134-110-1-00-00 NURSING - SALARY	29,800.00	30,650.00	30,650.00	32,067.00	30,650.00
Includes Negotiated Agreement					
01-2134-520-1-02-00 NURSE'S LIABILITY INSURANCE	89.00	89.00	99.00	99.00	99.00
01-2139 FUNCTION TOTAL	30,760.97	31,629.88	31,650.00	32,826.00	31,409.00
2190 OTHER SUPPORT SERVICES-PUPILS					
01-2190-890-1-02-00 ASSEMBLY	.00	750.00	750.00	750.00	750.00
2212 INSTRUCTION, CURRICULUM DEVELOPMENT					
01-2212-320-1-02-00 CURRICULUM DEVELOPMENT	5,460.50	2,000.00	2,000.00	2,000.00	2,000.00
Provides resources, materials, and stipends for program improvement efforts					
01-2213-270-1-02-00 STAFF COURSE REIMBURSEMENT	3,234.50	4,000.00	4,000.00	4,000.00	4,000.00
Part of Negotiated Agreement					
01-2213-320-1-02-00 IN-SERVICE TRAINING	250.00	2,340.00	2,340.00	2,340.00	2,340.00
Provides for training and improvement					

B U D G E T P R O P O S A L - A P P R O P R I A T I O N S

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
of staff					
01-2213-630-1-02-00 PROFESSIONAL BOOKS & SUBSCRIPTIONS	250.94	250.00	250.00	250.00	250.00
01-2213 FUNCTION TOTAL	9,195.94	8,590.00	8,590.00	8,590.00	8,590.00
2222 SCHOOL LIBRARY					
01-2222-110-1-00-00 TEACHER LIBRARIAN	.00	.00	.00	28,800.00	0.00
Salary (\$27,150) plus additional benefits (\$1650)					
01-2222-111-1-00-00 LIBRARY INSTRUCTOR	16,953.20	17,456.40	17,456.00	.00	17,456.00
01-2222-114-1-00-00 LIBRARY - AIDE SALARY	3,306.69	3,266.92	3,266.00	3,266.00	3,266.00
3 hours per day					
01-2222-610-1-02-00 LIBRARY SUPPLIES	300.45	300.00	300.00	350.00	350.00
Materials needed for book repairs, covering, processing, and cataloging					
01-2222-615-1-02-22 LIBRARY - GENERAL REFERENCE MATERIAL	4,306.45	5,772.00	5,772.00	6,012.00	6,012.00
All print purchases					
476 Students @ \$12.00 per student					
CD/ROM REF Software - \$300					
01-2222-640-1-02-00 LIBRARY - PERIODICALS	293.30	1,200.00	1,200.00	1,200.00	1,200.00
CD ROM Periodical Subscription @ \$900.00					
Print Periodicals - \$300					
01-2222-741-1-02-00 LIBRARY - ADDITIONAL EQUIPMENT	.00	113.37	150.00	150.00	150.00
Chairs for Technology Center					
01-2223-613-1-02-00 AUDIO VISUAL REPAIRS	250.00	350.00	350.00	350.00	350.00
Service to repair and maintain A.V. equipment					
01-2223-615-1-02-00 AUDIO VISUAL MATERIAL	361.48	500.00	500.00	500.00	500.00
Cassette tapes, bulbs for A.V., VCR tapes.					
01-2223-741-1-02-00 AV ADDITIONAL/REPLACEMENT EQUIP,	99.63	236.63	200.00	350.00	350.00
2 AV Carts - \$200					
Video Tape Player - \$150					
01-2224-330-1-02-00 EDUCATIONAL T.V.	408.00	421.00	421.00	476.00	476.00
01-2224 FUNCTION TOTAL	26,279.20	29,615.32	29,615.00	41,454.00	30,110.00

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
2290 OTHER SUPPORT SVS-INSTRUCT'L STAFF					
01-2290-580-1-02-00 WORKSHOPS/CONFERENCES	2,653.50	3,500.00	3,500.00	3,500.00	3,500.00
Part of negotiated agreement					
01-2290 FUNCTION TOTAL	2,653.50	3,500.00	3,500.00	3,500.00	3,500.00
2310 SCHOOL BOARD SERVICES					
01-2310-116-1-02-00 FACILITIES/SECURITY COORDINATOR	.00	7,894.00	7,894.00	7,894.00	7,894.00
\$2,894. in offsetting revenue projected					
01-2310-330-1-02-00 SCHOOL BOARD SERVICE - SECRETARY	200.00	1,000.00	1,000.00	1,000.00	1,000.00
01-2310-380-1-02-00 SCHOOL BOARD SALARIES	1,200.00	2,000.00	2,000.00	2,000.00	2,000.00
01-2310-390-1-02-00 CONTRACTED SERVICES.	1,800.00	1,800.00	1,800.00	2,000.00	2,000.00
Community Coordinator					
01-2310-540-1-02-00 ADVERTISING	625.95	394.00	645.00	664.00	664.00
Based upon 93-94 expenditures					
01-2310-610-1-02-00 BOARD EXPENSE	710.25	500.00	731.00	1,753.00	1,753.00
Printing, NHSBA workshops and publications					
Based upon 93-94 expenditures					
01-2310-810-1-02-00 N.H.S.B.A. DUES	2,433.81	2,434.00	2,434.00	2,459.00	2,459.00
01-2312-370-1-02-00 CENSUS	.00	400.00	400.00	.00	.00
01-2313-380-1-02-00 TREASURER	750.00	750.00	750.00	750.00	750.00
01-2313-610-1-02-00 TREASURER'S EXPENSE	353.80	322.00	822.00	846.00	846.00
Payroll & Vendor Checks - \$500					
2 Boxes Stamped Envelopes- \$322					
3% increase 95-96					
01-2314-800-1-02-00 BOARD EXPENSE - DISTRICT MEETING	1,202.00	1,500.00	1,500.00	1,500.00	1,500.00
Budget printing, ballots, plaques, flyers					
01-2315-380-1-02-00 ATTORNEYS	2,768.19	3,500.00	3,500.00	3,500.00	3,500.00
01-2315-391-1-02-00 LEGAL NOTICES	.00	56.00	56.00	56.00	56.00
01-2316-380-1-02-00 MODERATOR - DISTRICT MEETING	75.00	40.00	75.00	75.00	75.00
01-2317-380-1-02-00 AUDITORS	3,175.00	3,270.00	3,270.00	3,270.00	3,270.00
No Increase					
01-2319-380-1-02-00 CLERK/DISTRICT MEETING OFFICIALS	170.00	410.00	410.00	505.00	505.00

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
01-2319 FUNCTION TOTAL	15,464.00	26,270.00	27,287.00	28,272.00	28,272.00
01-2320-351-1-02-00 SCHOOL ADMINISTRATIVE UNIT #53	81,052.00	89,895.00	89,895.00	101,284.00	101,284.00
2410 OFFICE OF THE PRINCIPAL					
01-2410-110-1-00-00 PRINCIPAL - SALARY	50,379.96	52,899.00	52,899.00	55,015.00	55,015.00
01-2410-111-1-00-00 ASSISTANT PRINCIPAL - SALARY	.00	500.00	500.00	500.00	500.00
01-2410-550-1-02-00 REPORT CARDS	785.78	420.00	420.00	420.00	420.00
Computerized-1 box of computer paper per class					
01-2410-810-1-02-00 PROFESSIONAL DUES-SCHOOL ADMINISTRATION	1,073.00	1,188.00	1,188.00	1,188.00	1,188.00
N.E. Assoc.Schools/Coll.	\$400				
NHASP & National	410				
N.E. League of Middle Schools	190				
Assoc. Curr. Dev.	73				
American Library Assoc.	70				
Odyssey of the Mind	45				
01-2411-115-1-00-00 PRINCIPAL'S OFFICE - SECRETARY SALARY	31,614.87	34,212.82	34,213.00	34,213.00	34,213.00
Two secretaries, one at 52 weeks, one at 38 weeks					
01-2490-532-1-02-00 POSTAGE	1,422.71	1,573.00	1,573.00	1,620.00	1,620.00
Student records, Sp. Ed. corresp., free lunch corresp., student trans. comm. with parents, summer corresp. 3% Increase 95-96					
01-2490-530-1-02-00 TRAVEL/CONFERENCES	2,559.57	2,500.00	2,500.00	3,000.00	3,000.00
All non-bargaining staff (office, trans, Chapter I, aides)					
01-2490-610-1-02-00 OFFICE SUPPLIES	3,718.53	3,484.12	3,500.00	3,500.00	3,500.00
Supplies for 2 copy machines, duplicator, general office supplies, printing checks, business forms, etc.					
01-2490-613-1-02-00 EQUIPMENT/REPAIRS	3,690.01	3,966.00	3,966.00	4,480.00	4,480.00
Service Contracts: 2 computers, 2 typewriters, 2 copiers & toner, support for attendance and other computer programs					
01-2490-630-1-02-00 PROFESSIONAL BOOKS/SUBSCRIPTIONS	35.00	50.00	55.00	50.00	50.00
01-2490-890-1-02-00 COMMENCEMENT	.00	725.00	725.00	725.00	725.00
01-2490 FUNCTION TOTAL	95,279.43	101,517.94	101,539.00	104,711.00	104,711.00

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
2540 OPERATION & MAINTENANCE-PLANT SVS					
01-2540-110-1-00-00 CUSTODIAN - SALARIES	56,138.20	61,379.60	61,300.00	58,880.00	58,880.00
3 F.T. Employees					
94-95 Includes carpet cleaning					
01-2540-531-1-02-00 UTILITY - TELEPHONE	5,188.99	6,870.00	6,870.00	7,676.00	7,676.00
94-95 - Based on 92-93 Actuals plus installation of payphone & Internet Line					
95-96 - 3% Increase (Includes dedicated line (\$600) for SAU computer link)					
01-2540-580-1-02-00 OPER & MAINTENANCE - MILEAGE	260.75	300.00	300.00	300.00	300.00
01-2540-610-1-02-00 CLEANING SUPPLIES	2,951.48	3,700.00	3,700.00	3,200.00	3,200.00
Janitorial supplies					
01-2540-652-1-02-00 UTILITY - ELECTRIC	41,065.24	33,533.00	32,015.00	33,616.00	33,616.00
5% increase per Co-op over 94-95 Projection					
Last yr of line ext. surcharge was 93-94					
01-2540-653-1-02-00 UTILITY - OIL	10,433.85	9,326.00	9,582.00	10,321.00	10,321.00
16,177 gal. X \$.638					
01-2542-443-1-02-00 MAINTENANCE SUPPLIES	3,247.93	2,624.00	3,124.00	3,750.00	3,750.00
Seal gym/stage floor, paint sheet-rocked walls, general repair items, re-apply baseboard (\$650)					
01-2542-520-1-02-00 SMP INSURANCE	10,431.00	10,649.00	12,070.00	13,277.00	13,277.00
01-2544-613-1-02-00 NON-INSTRUCTIONAL EQUIPMENT/REPAIR	402.38	1,000.00	597.00	500.00	500.00
Lawn mower parts, repair to floor buffer & misc. equipment					
01-2544-742-1-02-00 NON-INSTRUCTIONAL EQUIPMENT/REPLACEMENT	.00	.00	.00	7,170.00	7,170.00
Replace 1 vacuum cleaner (\$700), Screens (\$3,660), Storage Cabinets (\$2,310), Tack Boards (\$500)					
01-2549-442-1-02-00 PREVENTATIVE MAINTENANCE PLAN	.00	.00	.00	16,400.00	16,400.00
Paving (\$15K), Paint (\$1,400)					
01-2549-443-1-02-00 MAINTENANCE OF PLANT-CONTRACTED SERVICES	9,996.17	8,100.00	8,100.00	10,627.00	10,627.00
Elevator inspection, fire extinguisher inspection, fire & burglar monitor, trash pick-up, snow removal estimated @ \$155 per storm x 10; state of New Hampshire water testing; carpet cleaning/yearly replacements/repairs, clocks/fire & burglar systems/elevator/stage lift/tele. system/intercom rental of portable toilet					
01-2549-490-1-02-00 OTHER/OPERATION PLANT/SITE	3,513.26	2,130.00	2,477.00	2,612.00	2,612.00
Filters, light bulbs, oil burner parts, vacuum cleaner bags, lime, fertilizer, gravel					

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
01-2549 FUNCTION TOTAL	143,429.25	139,611.60	140,135.00	168,329.00	168,329.00
2550 PUPIL TRANSPORTATION SERVICES					
01-2550-300-1-02-00 BUS DRIVER PHYSICALS	75.00	380.00	380.00	190.00	190.00
3 Drivers at \$55, 1 sub at \$25					
01-2550-513-1-02-00 PUPIL TRANSPORTATION-CONTRACTED SERVICES	94,822.64	83,790.00	83,790.00	83,790.00	83,790.00
7 Buses Leased					
01-2550-519-1-02-00 TRANSPORTATION INSURANCE DEDUCTIBLE	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
01-2552-110-1-00-00 BUS DRIVER SALARIES	48,622.42	51,840.00	51,840.00	64,140.00	64,140.00
. \$4400 to offset PA/Coe Brown Run					
. \$2500 - Van for Winter Transportation					
. Includes Central and O.R.H.S. runs with some offsetting revenue					
01-2552-112-1-00-00 BUS DRIVER - SUBSTITUTES	1,335.00	520.00	520.00	520.00	520.00
01-2552-116-1-00-00 BUS DRIVER COORDINATOR SALARY	750.00	750.00	1,000.00	1,000.00	1,000.00
01-2552-130-1-02-00 BUS DRIVER TRAINING	65.00	160.00	160.00	160.00	160.00
01-2553-110-1-00-00 HANDICAPPED TRANSPORTATION - SALARY	4,255.00	6,440.00	6,300.00	6,300.00	6,300.00
01-2553-130-1-02-00 SPEC ED - BUS DRIVER TRAINING	.00	20.00	20.00	20.00	20.00
01-2553-513-1-02-00 HANDICAPPED TRANSPORT.-CONTRACT SERVICES	15,539.60	25,470.00	32,073.00	31,970.00	31,970.00
For special education students					
01-2554-110-1-00-00 FIELD TRIPS - SALARIES	1,543.00	600.00	600.00	600.00	600.00
01-2555-110-1-00-00 ATHLETIC TRIPS - SALARIES	650.00	350.00	350.00	350.00	350.00
01-2555-656-1-02-00 FUEL FOR BUSES	7,655.91	8,390.00	7,885.00	8,123.00	8,123.00
3% Increase 94-95, 95-96					
01-2555 FUNCTION TOTAL	176,813.57	180,218.00	186,419.00	198,663.00	198,663.00
2900 OTHER SUPPORT SERVICES					
01-2900-211-1-02-00 HEALTH INSURANCE	110,295.59	120,288.00	120,697.00	132,693.00	128,589.00
Includes Section 125 Plan					
01-2900-212-1-02-00 DENTAL INSURANCE	16,251.42	16,171.00	15,910.00	18,217.00	18,217.00
01-2900-213-1-02-00 LIFE INSURANCE	3,296.83	3,450.00	3,623.00	3,730.00	3,730.00

ACCT# & TITLE	93-94 EXPENDED	94-95 NET BUDGET	94-95 PROJECTION	95-96 SCHOOL BOARD	95-96 MBC
01-2900-214-1-02-00 WORKER'S COMPENSATION					
Compensation Funds of N.H.	6,338.87	19,296.00	19,296.00	16,916.00	16,916.00
01-2900-222-1-02-00 TEACHER'S RETIREMENT	19,644.70	21,240.00	21,411.00	26,744.00	26,744.00
01-2900-225-1-02-00 EMPLOYER PAID ANNUITIES	6,045.00	6,346.00	6,345.00	6,360.00	6,360.00
01-2900-230-1-02-00 FICA	98,444.17	105,462.96	105,926.00	117,055.00	111,968.00
7.65% X salaries					
01-2900-260-1-02-00 UNEMPLOYMENT COMPENSATION	2,405.42	4,668.00	2,894.00	3,156.00	3,156.00
N.H.S.B.I.T.					
01-2900-290-1-02-00 DISABILITY INSURANCE	.00	.00	.00	4,523.00	0.00
01-2900-291-1-00-00 NON-CERTIFIED INCREASES	.00	.00	.00	14,274.00	14,274.00
5% Increase 95-96					
01-2900 FUNCTION TOTAL	262,722.00	296,921.96	297,102.00	343,669.00	329,954.00
4200 SITE IMPROVEMENTS					
01-4200-460-1-02-00 GROUNDS IMPROVEMENT	.00	6,093.00	6,131.00	.00	.00
BONDED DEBT					
01-5100-830-1-02-00 BONDED DEBT PRINCIPAL	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00
01-5100-840-1-02-00 BONDED DEBT INTEREST	220,500.00	199,500.00	199,500.00	217,874.00	217,874.00
95-96 Includes first interest payment of new bond (39,374)					
01-5100 FUNCTION TOTAL	520,500.00	499,500.00	499,500.00	517,874.00	517,874.00
01-5240-880-1-02-00 TRANSFER TO FOOD SERVICE	3,739.13	1.00	1.00	1.00	1.00
FUNCTION TOTAL	3,739.13	1.00	1.00	1.00	1.00
01-6100-610-1-02-00 PRIOR YEAR PAYABLES	38,209.30	1.00	4,441.18	1.00	1.00
01 GENERAL FUND TOTAL	3,490,046.12	3,832,781.00	3,751,097.02	4,205,674.00	4,129,880.00

DEERFIELD SCHOOL DISTRICT MEETING
MARCH 19, 1994

The 1994 Deerfield School District meeting was called to order at 9:10 AM by Moderator James D'Alessio.

The Moderator introduced the Officials on the Platform: Jean Kutylowski, School Board Chair; Steve Barry, Fran Menard, Gerry Gill, School Board Members; Tom Haley, Ass't. Superintendent of SAU 53; Atty. Gordon Graham, Council for SAU 53; Peter Sweet, DCS Principal; Doug Leavitt, Assistant Moderator and Parliamentarian; Mary Spindel, Clerk; and Amy Marquis, Assistant to the Clerk.

George Owen and Kevin Barry were designated the Official Ballot Clerks.

Counters on the floor were: Debra Black, Margo Fligg, Kevin Chalbeck, Brenda Chalbeck, and Robert Wellock.

The Moderator then announced the election results: Bob Ashforth and Susan Aubrey, School Board Members for 3 Year terms; James D'Alessio, School District Moderator; Mary Spindel, School District Clerk; and Cynthia Tomilson, School District Treasurer.

Club Scout Troop #138, under the coordination of Maryanne Fisher led the meeting in the Pledge of Allegiance.

Jean Kutylowski presented awards to Leslie Davis and Cindy Bioteau for their many hours of dedication to the school. Steve Barry acknowledged Nancy Ladd and Jean Kutylowski, outgoing School Board Members, for their dedication to the Board, and presented an award to Mrs. Kutylowski. Mrs. Ladd was unable to attend due to illness.

The Moderator reviewed the standard rules of conduct for the meeting. Voting would be accomplished by a show of hands. If the result was unclear a hand count would be implemented. A secret ballot required a request in writing, with the signatures of five registered voters, prior to calling for the actual vote.

John Pfeiffer asked why the School Warrant and Budget were not included in the Town Report. Jean Kutylowski, School Board Chair, responded that every attempt was made to adhere to the deadlines set by the Selectman's office for printing, but that there were several unavoidable delays. Communication problems between the Town and School District, occurred, and the result was the exclusion of the School District reports. Mrs. Kutylowski added that the School Board hoped to correct this problem in the future.

The Moderator proceeded to the Warrant:

**Article 1. To hear the reports of Agents, Auditors, Committees
Committees, or Officers chosen, and to pass any vote relating thereto.**

Before any discussion took place, the Moderator asked Dwight Barnes, MBC member, to come forward and discuss the MBC handouts present at the meeting. Mr. Barnes explained that the handouts detailed information on Warrant Articles that did not have the recommendation of the MBC, or recommended Articles with a close vote. Harriet Cady stated that the yellow sheet was not correct law, and felt that it was confusing.

Back to Article 1. Jean Kutylowski moved the Article as read. Seconded by Steve Barry.

Jeff Shute, speaking for the Playground Committee, stated that about half of \$40,000 cost will be raised by summer. They are seeking volunteers to help with the brick walkway and a portion of the playground to be built in July and August.

Larry Lassins, representing the Cooperative High School Committee, stated that a new committee needed to be appointed since the original committee was for three years. He added that there was much interest from several towns to continue discussion, and made a motion to suspend the rules and take Article 11 out of order. Seconded by George Keech. The Moderator called for the vote on the motion. It was a hand vote in the affirmative and the motion carries.

Article 11. To see if the District will vote to authorize creation of a Cooperative School District Planning Committee to succeed the committee approved at the March 1991 School District Meeting in accordance with RSA 195:18. The committee will consist of 3 qualified voters, at least one of whom shall be a member of the school board. Members of the committee shall be appointed by the Moderator. It shall be the duty of the committee to study the advisability of establishing a cooperative school district in accordance with the standards set forth in RSA 195:2.

Jean Kutylowski moved the Article as read. Seconded by Peter Devlin.

There was discussion clarifying that the size of the committee can be larger than stated in the RSA, but that one member must be a School Board Member.

Gary Roberge made a motion to strike the words. "...study the advisability of establishing ..." and insert "...bring forward recommendations for ...". Seconded by Larry Lassins. The Moderator called for a vote on the amendment. It was a hand vote in the affirmative.

After a brief discussion during which the towns of Epsom, Auburn, and Raymond were identified as having study committees set up to pursue the Cooperative School, George Keech moved the question. Seconded by Debbie Black. The Moderator called for the vote to stop debate. It was a hand vote in the affirmative. The Moderator called for the vote on Article 11 as amended. It was a hand vote in the affirmative and so declared.

Back to Article 1. As there was no further discussion the Moderator moved on to Article 2.

Article 2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

Jean Kutylowski moved the Article as read. Seconded by Gary Roberge. A brief discussion ensued clarifying that large gifts are brought to the School Board meetings and recorded in the minutes. In response to a question of the whereabouts of the Auditor's Report, Tom Haley stated that the summary was in the Town Report, and a complete report was available from the SAU office. Seeing no further discussion the Moderator called for the vote. It was a hand vote in the affirmative. Article 2 is adopted as read.

Article 3. To see if the School District will vote to raise and appropriate the sum of \$1,053,395 to provide for high school tuition costs of Deerfield students.

Steve Barry moved the Article as read. Seconded by Gary Roberge. Steve Barry then made a motion to reduce the amount to 1,010,679. Seconded by Margo Fligg. Steve Barry explained that the reduction was due to a change in the numbers of high school students. Seeing no discussion the Moderator called for the vote on the Amendment. It was a hand vote in the affirmative and so adopted. Seeing no discussion, the Moderator called for the vote on Article 3 as amended. It was a hand vote in the affirmative. Article 3 is adopted in the amount of \$1,010,679.

George Humphrey made a motion to restrict reconsideration on Article 3. Seconded by Bud White. The Moderator reviewed the process of restricting reconsideration and stated that this motion was not debatable. The Moderator called for the Vote. It was a hand vote in the affirmative. Reconsideration is restricted for Article 3.

Article 4. To see if the School District will vote to approve cost items as set forth in the latest collective bargaining agreement with the Deerfield Education Association for the 1994-95 fiscal year only, said items increasing the cost items for salaries and benefits for teachers by \$30,212 from the 1993-94 fiscal year, and to raise and appropriate the sum of \$30,212 to fund these cost items.

Jean Kutylowski moved the Article as read. Seconded by Gary Roberge. There was discussion regarding the allocation of funds and health insurance options. Harriet Cady requested a breakdown of how many teachers were on health insurance and how many were on buy-outs. The Moderator stated that the School Board would need a few minutes to come up with figures.

Larry Lassins moved the question. Seconded by Bud White.

In response to Harriet Cady's question, Tom Haley stated that there were 19 people in the district who took Blue Cross; 6 HMO; 7 HMO buyouts and 13 buyouts. The Moderator called for a vote on the motion to stop debate. It was a hand vote in the affirmative and so adopted.

There was a request in writing signed by at least five registered voters for a secret ballot for Article 4. The Moderator instructed the meeting on procedure and the voting began.

Article 5. To see if the District will vote to raise and appropriate \$12,783 to provide for the additional salary and related benefits necessary to hire a full-time certified teaching-librarian.

Jean Kutylowski moved the Article as read. Seconded by Bruce Fligg. Mrs. Kutylowski explained that the position was a State-mandated standard, and if the position was not upgraded the State could withhold funds. Joe Stone challenged this as a fear tactic, and urged defeat of the article.

At this point the Moderator read the results of the vote for Article 4:

Yes 158 No 114

Article 4 is adopted.

Back to Article 5. There was a brief discussion on the importance of volunteers to supplement the current library staff.

Ralph Sullivan made a motion to stop debate. Seconded by Gary Roberge. The Moderator called for the vote on the motion to stop debate. It was a hand vote in the affirmative and so adopted.

There was a request in writing signed by at least five registered voters for a secret ballot for Article 5. The Moderator instructed the meeting on procedure and the voting began.

Article 6. To see if the District will vote to raise and appropriate \$24,200 to provide for the additional salary and related benefits necessary to hire a half-time assistant principal for Deerfield Community School.

Jean Kutylowski moved the Article as read. Steve Barry seconded.

Ralph Sullivan made a motion to restrict reconsideration on Article 5. The moderator responded that we must wait until the results of the vote are available.

Back to Article 6. Mrs. Kutylowski listed all of duties currently performed by Mr. Sweet, and indicated that once the school population reached 500 the State Standard mandates there be a full-time Assistant-Principal on staff. There was discussion of interaction with the students vs. administrative duties, with strong opinions on both sides. Mr. Sweet, responding to a voter's request to speak stated that the community and school board dictate what areas need pro-active attention.

Bob Berger moved the question. Seconded by Gary Roberge. The Moderator called for the vote on the motion to stop debate. It was a hand vote in the affirmative and the motion carries.

The Moderator read the results of the vote on Article 5:

Yes 82 NO 188

Article 5 fails.

There was a request in writing signed by at least five registered voters for a secret ballot for Article 6. The Moderator instructed the meeting on procedure and the voting began.

The Moderator again recognized Ralph Sullivan, who earlier had entertained a request to restrict reconsideration on Article 5. Seconded by George Keech. Bob Ashforth made a motion to amend the motion to include all previous Articles being restricted from reconsideration. Mr. Sullivan agreed to the motion. Seconded by Bud White. The Moderator called for the vote on the Amendment to include all past Articles. It was a hand vote in the affirmative and so declared. The Moderator then called for the vote on the main motion. It was a hand vote in the affirmative and so declared. Reconsideration is restricted on Articles 1 through 5 inclusive.

Article 7. To see if the District will vote to raise and appropriate the sum of \$68,000 for the purpose of providing tuition for all eligible Deerfield children to attend local kindergarten programs which contract with the School District for this purpose. The program will be voluntary for all children.

Steve Barry moved the Article as read. Seconded by Peter Devlin. Mr. Barry made a motion to reduce the amount to \$20,000 to provide a supplement to home education after school at DCS. Seconded by Jean Kutylowski. Discussion on this amendment included the feeling that this program was selective, since not all children would not be able to take part in it, and that the time frame of a afternoon kindergarten would not be in the best interest of the children.

Harriet Cady moved the question. Seconded by Gus Csuka. The Moderator called for the vote on the motion to stop debate. It was a hand vote in the affirmative and the motion carries.

The Moderator then called for vote on the Amendment. It was a hand vote in the negative and the Amendment fails.

Back to the main Article 7. A brief discussion ensued, indicating voters wanted more information and more results from the various study committees before making a decision. Gary Roberge wanted to amend the Article to place the \$20,000 in a Capitol Reserve Fund. The Moderator ruled that was too far removed from the purpose of the Article. There was concern that the Kindergarten issue would not be pursued if this Article failed. Steve Barry stated that Kindergarten will be an ongoing issue with the School Board.

There being no further discussion, the Moderator called for the vote on Article 7. There was a request in writing, signed by at least five registered voters, for a secret ballot on Article 7. The Moderator recognized Joe Stone, originator of the Secret Ballot, who withdrew the request for the Secret Ballot. There being no opposition from the others who signed the request, The Moderator called for the vote on Article 7. It was a hand vote in the negative and so declared. Article 7 fails.

Bob Ashforth asked for a sense of the meeting regarding the pursuit of the Kindergarten issue. The Moderator stated that he would rather wait until Article 13 is on the table, but asked for a sense of the meeting to determine if others would care to continue this discussion. The Moderator called for the vote. It was a hand vote in the negative to continue discussion on the Kindergarten issue.

The Moderator read the results of the vote on Article 6:

Yes 82 NO 191

Article 6 fails.

Article 8. To see if the District will vote to create an expendable general fund Trust under the provisions of RSA 198:20-c, to be known as the School Buildings Preliminary Planning and Design Fund for the purpose of paying for architectural, engineering, and other fees in connection with planning and designing renovations and additions to existing school buildings, and new school buildings, and to raise and appropriate, from surplus, up to the sum of \$10,000, and authorize the use/transfer in that amount from the June 30, 1994 fund balance for this purpose.

Steve Barry moved the Article as read. Seconded by Gary Roberge. In response to Bob Sanborn's question of what was the surplus amount, Jean Kutylowski stated we had a \$115,000 surplus. Atty. Graham added that the Department of Revenue allows for a certain percentage of the surplus funds to be set aside for certain Articles such as these. After a brief discussion the Moderator called for the vote. It was a hand vote in the affirmative and so declared. Article 7 is adopted.

Article 9. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing, renovating and equipping instructional space and to raise and appropriate, from surplus, up to the sum of \$20,000 to be placed in this fund, and to authorize the use/transfer in that amount from the June 30, 1994 fund balance for this purpose.

Steve Barry moved the Article as read. Gary Roberge seconded. Mr. Barry stated that \$80,000 of the \$115,000 surplus for High School tuition must be returned, and that left approximately \$20,000 to set aside. Further discussion took place concerning large cracks in the walls of the DCS building, and whether this money could be used to address that situation. Steve Barry responded that this money would not be used for repairs to existing buildings.

George Humphrey made a motion to increase the amount of the Article 9 to \$100,000, if available in surplus. Seconded by Gary Roberge. Steve Barry stated that the School Board would support that if it's the will of the people. Several people urged defeat of the amendment.

The Moderator called for the vote on the Amendment to increase Article 9 to \$100,000. It was a hand vote in the negative and so declared. The Amendment fails.

Back to the main Article 9. Ralph Sullivan moved the question. Seconded by Peter VanBerkum. The Moderator called for the vote on the motion to stop debate. It was a hand vote in the affirmative and the motion carries. The Moderator called for the vote on Article 9. As the show of hands was inconclusive, the Moderator instructed the counters to count the votes. The results of the hand count were as follows:

YES 66 NO 154

Article 9 fails.

The Moderator then declared a short lunch recess at 12:45 PM. At this point Jean Kutylowski presented Paula Duchano with a plaque honoring her for her many contributions to DCS students.

The meeting reconvened at 1:05 PM, with the Moderator explaining how Article 10, the budget article, would be presented. Two members of the MBC, Dwight Barnes and Bob Duhaime, were seated on stage next to the School Board Members.

Article 10. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. This sum includes all monies raised and appropriated in previously approved articles.

Don Gorman was recognized with a Point of Order. He stated that he wished to move the MBC bottom line of \$3,949,545. The Moderator stated that the Article was not yet on the floor, thus could not be moved.

Dwight Barnes moved Article 10 in the amount of \$3,949,545. Seconded by Don Gorman. Opening statements were made by Dwight Barnes of the Municipal Budget Committee and by Jean Kutylowski, School Board Chair.

Don Gorman stated he wished to move the bottom line of \$3,949,545. The Moderator overruled the request, saying it was unfair not to allow discussion at this point.

Don Gorman then made a motion to overrule the Moderator's decision. Seconded by Ralph Sullivan. There was discussion on how to vote to sustain the Moderator's decision. When it was clear to everyone how to proceed, the Moderator called for the vote. As the show of hands was inconclusive, the Moderator called for the counters to count the votes. The results of the vote to sustain the Moderator were as follows:

YES 87

NO 123

It was a vote in the negative and so declared. The Moderator's decision to continue discussion of Article 10 is overruled.

The Moderator then recognized Don Gorman again, and asked if he wished to make his motion at this time. Mr. Gorman made the motion to stop debate and move the bottom line. Seconded by Harriet Cady. The Moderator stated that a two-third's vote was necessary to stop debate. There was a lengthy discussion pertaining to procedure if the motion to stop debate carries. Mr. Gorman stated that if people wanted to approve the Budget set forth by the MBC, they could vote in the bottom line. He added that discussion of the Budget would occur if the bottom line was not voted in, and withdrew his motion to stop debate and move the bottom line.

The Moderator then asked Mr. Gorman to state his real intention. Mr. Gorman stated he wished to limit debate to the bottom line, and to not go line-by-line through the Budget. Seconded by Gary Roberge. Since there was still some confusion, the Moderator stated that in effect the people would be voting in the bottom line, since discussion would be limited to that figure.

Mr. Gorman's motion was changed to limit discussion to general discussion, not line-by-line. Seconded by Teri Roberge. Since there was still confusion, the Moderator once again asked Mr. Gorman if this motion was his real intention. Mr. Gorman stated that all he wanted to do was go to the bottom line. Seconded by Harriet Cady.

The Moderator called for the vote on the motion to stop debate, noting that a two-third's majority was needed. As the show of hands was inconclusive, the Moderator called for the counters to count the votes. The results were:

YES 172

NO 48

The motion to stop debate carries.

The Moderator then called for the vote on Article 10. It was a hand vote in the affirmative, and Article 10 is adopted in the amount of \$3,949,545.

Dick Boisvert made a motion to reconsider Article 10. Seconded by Margo Fligg. The Moderator called for the vote on the motion to reconsider. It was a hand vote in the negative and the motion fails.

Article 12. To choose Agents and committees in relation to any subjects embraced in the District.

Jean Kutylowski moved the Article as read. Seconded by Steve Barry. The Moderator noted that those interested in participating in the High School Co-op study committee could come forward after the meeting. There was no further discussion, and no vote required since this was a general housekeeping Article.

Harriet Cady stated that she wished reconsideration of Article 10. The Moderator stated that the motion to reconsider that Article had already failed. Mrs. Cady then made a motion to overrule the Moderator to allow a second reconsideration of Article 10. Seconded by Karen Cote. The Moderator explained that a yes vote sustained the Moderator and a no vote overruled the Moderator.

The Moderator called for the vote on the motion to overrule the Moderator. It was a hand vote in the affirmative and the motion fails.

Article 13. To transact any other business that may legally come before said meeting.

Steve Barry moved the Article as read. Seconded by Gisela Mahoney.

At this point Bob Ashforth, newly elected School Board member, expressed his concern about the way the Budget Article was handled, and hoped people realized what they'd done.

Gary Roberge thanked all the members of the School Board and MBC for their hours of hard work in arriving at the Budget.

Ed Mahoney made a limited contact advisory motion:

That the School Board/Town of Deerfield actively pursue LIMITED CONTRACTS with Coe-Brown Academy and Oyster River High School in order to assure Deerfield students a minimum number of openings at those schools over a mutually negotiated contract period, that the receiving schools retain full control over their admission/screening process and with the understanding that LIMITED CONTRACTS may be negotiated with other schools as well. Seconded by Marty Humphrey.

Mr. Mahoney stated that there was much anxiety for parents and students not knowing what schools would be available for them. Jean Kutylowski responded that the School Board is pursuing this, but cautioned that the purchasing of a certain number of seats was not a viable solution if we were unable to fill those seats. Mrs. Kutylowski then moved the question. Seconded by Gary Roberge.

The Moderator called for the vote to stop debate. It was a hand vote in the affirmative and the motion carries. The Moderator then called for the vote on the Advisory Motion. It was a hand vote in the affirmative and so declared.

Harriet Cady made a motion to make sure the Budget and Warrant is included in next year's Town Report. Seconded by Paula McCoy.

The Moderator called for the vote on the Advisory Motion. It was a hand vote in the affirmative and so declared.

As there was no further business, the Moderator called for a motion to adjourn. Gerry Gill made a motion to adjourn. Seconded by Jeff Shute. The Moderator declared the meeting adjourned at 2:20 PM.

A True Record,

Attest:

Mary Spindel
School District Clerk

STATEMENT OF EXPENDITURES
For the Year Ending June, 1994

INSTRUCTION	
Regular Education Programs	\$ 838,433.00
Special Education Programs	293,620.00
Other Instructional Programs	3,604.00
PUPULS	
Guidance	47,925.00
Health	30,761.00
INSTRUCTIONAL	
Improvement of Instruction	9,197.00
Educational Media	26,280.00
Other Instructional Staff	2,654.00
GENERAL ADMINISTRATION	
School Board	15,464.00
Office of Superintendent	81,052.00
School Administration	95,279.00
BUSINESS	
Operation & Maintenance & Plant	143,429.00
Pupil Transportation	174,104.00
Other Supporting Services	224,511.00
INSTRUCTION - HIGH SCHOOL	
Regular Education Program	930,738.00
Special Education Program	46,046.00
BUSINESS - HIGH SCHOOL	
Pupil Transportation	2,710.00
INSTRUCTION - DISTRICT WIDE	
Debt Service	520,500.00
Transfer of Food Service Fund	3,739.00
SPECIAL REVENUE FUNDS	
Regular Education Program	4,717.00
Improvement of Instruction	669.00
FOOD SERVICE FUND	
Food Service	88,072.00
TOTAL EXPENDITURES	<u>\$ 3,583,504.00</u>

STATEMENT OF REVENUES
For the Year June 30, 1994

REVENUES FROM LOCAL SOURCES		\$ 3,285,073.00
Current Appropriation		
TUITION		16,091.00
Pupils, Parents & Other Sources		
TRANSPORTATION FEES		2,709.00
Pupils, Parents & Other Sources		
OTHER LOCAL REVENUES		
Earnings on Investments	1,784.00	
Food Service	70,063.00	
Other Local Revenues	3,771.00	
	<hr/>	75,618.00
FROM LOCAL SOURCES		
TOTAL LOCAL REVENUES		<hr/> 3,379,491.00
REVENUE FROM STATE SOURCES		
Foundation Aid	240,832.00	
School Building Aid	99,444.00	
Catastrophic Aid	3,942.00	
Child Nutrition	2,172.00	
Gas Tax Refunds	94.00	
	<hr/>	346,484.00
REVENUE FROM FEDERAL SOURCES		
Restricted Grants-In-Aid	5,656.00	
Child Nutrition Program	17,008.00	
	<hr/>	22,664.00
TOTAL FEDERAL REVENUE		
TOTAL REVENUES		\$3,748,639.00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1993 to June 30, 1994

SUMMARY

Cash on Hand July 1, 1993		\$ 179,163.20
Received from Selectmen	\$3,285,073.00	
Revenue from State Sources	373,293.52	
Received from Tuitions	33,507.83	
Received from Other Sources	94,463.16	
TOTAL RECEIPTS		<u>\$ 3,786,337.51</u>
Total Amount Available for Fiscal Year		\$ 3,965,500.71
Less School Board Orders Paid		<u>3,684,426.50</u>
Treasurer's Checking Account Balance-June 30,1994		\$ 281,074.21

Cynthia E. Tomilson
District Treasurer

STATISTICAL REPORT

CLASS BREAKDOWN

YEAR	REGISTERED	AVERAGE DAILY	1993-1994	
1990-1991	433	401.4	GRADE 1	72
			GRADE 2	67
1991-1992	444	405.9	GRADE 3	51
			GRADE 4	53
1992-1993	477	444.9	GRADE 5	63
			GRADE 6	57
1993-1994	478	459.0	GRADE 7	64
			GRADE 8	41

DEERFIELD COMMUNITY SCHOOL

Class of 1994

Corey Brie Allison
 Derrick Allen Barnes
 Aaron Goodes Benoit
 Jason Taylor Bodine
 James Allen Bonnell
 Matthew Julio Bradley
 Kenneth John Brinkler
 Paula Fretz Buffington
 Jesse Levi Burnor
 Michael Warren Chaffee
 Jennifer Erin Chase
 Matthew Robert Cicchetto
 Michael John Collins
 Nathaniel Thomas Connolly
 Richard Everett Crowther
 Jennifer T. Dustin
 Heidi Maria Foisy
 Miles Robert Gelatt, III
 Matthew Jason Harmony
 Crystal Michelle Hilliard

Jennifer Christine Hogan
 Adam Aaron Jodoin
 Abigail Jean Knee
 Nathan Robert LaPierre
 Jeffrey Winston Leavitt
 Shaymun McCoy
 Timothy James McGarry
 Debbie Ann Mahan
 MariaAna Mahoney
 Hason LeRoy Mailhot
 Shane Patrick Nolan
 Shauna Irene Poisson
 Joshua A. Pond
 Kenneth Frank Potter
 Kelly Ann Roberts
 Kathryn L. Smith
 Melinda Sue Smith
 Amy Catherine Solak
 Jeremy Jon Stevens
 Teresa Treem
 Amber Lynn Twombly

SCHOOL NURSE/TEACHERS

1993-1994

	Total Students	Referred
Intervention		
Total Visits to Health Office	2039	
First Aid Visits	611	28
Illness Vists	1428	70
Medications administered	1500	
Immunization clinic	23	
Screenings		
Vision	472	15
Hearing	483	4
Blood Pressure	487	3
Height and Weight	461	
Scoliosis	208	5
Conferences		
Parent Contacts	524	
Classroom Presentations	76	

SCHOOL NURSE SUMMARY

The 1993-1994 school year began with the presentation of the HIV/AIDS curriculum to the school board. After discussion and modification the curriculum was accepted. We had two speakers present programs and information about AIDS to the staff. Mr. and Mrs. Cadoret, whose personal lives have been affected by AIDS, spoke in an evening program to the staff and community and then to the 7th and 8th grade classes. Throughout the year we had ongoing AIDS education for all the school.

The Basic Aid Training (BAT) program was taught to all fourth graders. The students enjoyed the Fire Prevention & Safety classes taught by David Jodoin of the Deerfield Fire Department. Eighth grade students were instructed in both CPR and Standard First Aid and received certificates through American Red Cross.

During the summer and fall of 1994 I taught two infant/child/adult CPR courses to the staff. It is my hope to offer courses each year and to continually recertify those staff members who have previously taken the course.

In May 23 6th grade students were given Measeles, Mumps Rubella (MMR) vaccine through an immunization program here at school. By state law all students entering the 7th grade are required to have a second MMR.

In the spring the Wellness Team sponsored the 4th annual Wellness blood drive. Thanks to the help of the DCS staff, students and community members the blood drive was a success and we collected 50 pints of blood.

I would like to thank the staff, parents and community for their help and support. It has enabled me to provide needed health services for our students as well as teach skills that I hope will help them in their lives.

Louise Matteson RN
School Nurse

SUPERINTENDENT'S SALARY
1993-1994

Allenstown	\$10,550.00
Chichester	6,619.00
Deerfield	11,796.00
Epsom	9,895.00
Pembroke	26,671.00
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	\$65,531.00

ASSISTANT SUPERINTENDENT'S
SALARY
1993-1994

Allenstown	\$ 9,002.00
Chichester	5,647.00
Deerfield	10,064.00
Epsom	8,443.00
Pembroke	22,757.00
	<hr/>
	\$55,913.00

BUSINESS ADMINISTRATOR'S
SALARY
1993-1994

Allenstown	\$ 7,497.00
Chichester	4,703.00
Deerfield	8,381.00
Epsom	7,031.00
Pembroke	18,951.00
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	\$46,563.00

DEERFIELD COMMUNITY SCHOOL PROFESSIONAL STAFF
1994-1995

TEACHERS	GRADE/SUBJECT	AMOUNT	YEARS EXPERIENCE
Sweet, Peter	Principal	\$52,899.00	22
Yergeau, Paul	Assistant Principal	500.00	18
Arcari, James	Intermediate	37,473.00	17
Arzigian, Diane	Math	38,480.00	19
Benton, Mary	Reading	37,973.00	23
Boisvert, Deborah	Elementary	26,650.00	8
Bresnahan, Lorraine	Primary	37,473.00	18
Campelia, Deborah	Elementary	18,075.00	16
Carozza, William	Social Studies	31,150.00	11
Cooney, Constance	Music	16,238.00	5
Duhaime, Doreen	Elementary	21,650.00	5
Eaves, Brenda	Elementary	32,050.00	14
Ferguson, Matt	Elementary	24,900.00	7
Findell, Kenton	Elementary	23,150.00	6
Kelly, Enid	Elementary	23,650.00	5
King, Judith	Language Arts	34,653.00	18
Knee, Maria	Elementary	37,914.00	16
Leavitt, Karen	Elementary	34,258.00	17
Maehi, Margaret	Elementary	20,850.00	2
Matthews, Kathleen	Elementary	38,893.00	21
McCann, Debora	Phys. Education	18,075.00	14
McCann, Tecla	Art	16,988.00	4
Miller, Jane	Intermediate	37,973.00	19
Nelson, Sherri	Elementary	23,900.00	6
Nicols, Patricia	Primary	33,950.00	19
Ryan, Ann	Intermediate	35,965.00	25
Shute, Nancy	Primary	29,950.00	12
Tatulis, Edith	Science 7/8	27,650.00	9
Turnquist, Bruce	Primary	33,850.00	13
Waring, Amy	Intermediate	23,150.00	3
Yergeau, Paul	Science/Intermediate	38,988.00	18
Amazeen, Paula	Occu. Therapy	27,150.00	10
Googins, Trudi	Speech Therapy	38,480.00	20
Heiman, Susan	Resource Room	23,650.00	4
Quinn, Michael	Resource Room	37,150.00	15
Eaves, James	Guidance	33,350.00	13
Matteson, Claire	Nurse	30,650.00	15

SCHOOL BOARD REPORT

The year 1994 started out with an old-fashioned New England winter byproduct, snow and lots of it. Due to the amount of snow days we were in school until the 24th of June. In March some faces on the board changed as Jean Kutylowski and Nancy Ladd finished their terms. They should be commended for their many hours of service to the community. Robert Ashforth and Susan Aubrey were welcomed aboard as newly elected school board members, both serving 3 year terms.

This past year, 41 eighth-graders graduated from DCS and the large majority were able to be placed in the high schools of their choice. However, due to increasing student populations in the high schools that we send our students to, this may be the last year that everyone gets to go to the school of their choice. Because of this possibility, the School Board initiated dialogues with both Coe-Brown Academy and Oyster River Cooperative high schools.

Coe-Brown Academy indicated that they would not be interested in contracting with Deerfield to be our exclusive high school. They further indicated that they would not be able to contract for a set number of seats for our freshmen on a short-term basis. They have now indicated that only 15 seats will be available to freshmen from all the non-contracted towns that send tuition students to them.

Oyster River Cooperative have indicated that they will possibly be able to accept up to 20 freshmen from Deerfield for the 1995-96 school year. Talks with Oyster River are continuing and may also include an invitation to join their existing high school co-op.

The two other high schools that we send our students to, Manchester's Central and Memorial, and Pembroke Academy both continue to accept all the students that choose to attend them.

The implementation of a statewide assessment program began this year with a pilot test of all third-graders. We have begun to analyze and respond to the results of the pilot test and look forward to the continuation of this program as part of our ongoing curriculum improvement process. This year we are developing a math framework to complement our writing framework. The next step will be the development of a science framework.

After several years of hard work, numerous fund-raisers, penny jars, and coffee houses, Dragons Crossing became a reality. In August, under the direction of Dr. Play, the community came together to erect the first half of the playground in the rear of the school. The final section should be finished some time next year. Many thanks to Jeff Shute and all the other members of the playground committee.

The New Hampshire State Board of Education conducted one of its monthly meetings at DCS in September. During the meeting the Deerfield School Board presented them with an overview of Deerfield's teaching philosophy and provided them with a tour of the facility. Both Board Chair Ovide Lamontagne and Education Commissioner Betty Twomey stated they were impressed with the teaching styles of our staff as well as the learning environment at DCS.

The 1994-95 school year started in August with 475 students enrolled at DCS. This is up from 429 students when we opened the school in January of 1990. This increasing population, along with the report of space needs committee, have prompted the School Board to form a building committee. This committee recommended an architect to the School Board. This architect, Mr. Fred Matuszewski of CMK architects, was hired by the Board using funds set aside by the 1994 school district meeting to work on a proposal for adding on to the Deerfield Community School.

This year our overriding concern is the passage of a bond for the building of the addition to the school. Adding this space will allow us to regain the music room, science lab, and the Special Ed resource rooms all of which have been turned into classroom space. It will also prevent the taking of the art room as a classroom. It will provide the space needed to offer a public kindergarten at DCS, as the district had directed us to do at the last two school district meetings. This addition would also include a cafeteria, which will permit the multi-purpose room to be used as a gym full time, making it accessible to all grades. Finally, the addition also provides extra classroom space in anticipation of continued growth in student population.

As we look to the future, we anticipate additional large projects which will heavily impact the tax rate for our community, such as closing our landfill and construction costs for a cooperative high school. With this in mind, we do not propose this building addition lightly, yet we feel that this is something we should do now to prepare for the future instead of reacting to it.

The board feels strongly about other additional programs, such as full time art and music programs, and the need for a least a half time assistant principal. We also talked about the possibility of a shared part time foreign language program with other districts in our SAU. However, with the building project as our most important budget objective this year, we have tightly restricted all other initiatives for additional programs and services.

Art and music are to be increased to 80% from 75%, a modest movement in the right direction, though still less than we really need. We have not requested an assistant principal for this year, though the need for this position increases each year as our student population grows. We have included a teacher librarian in our budget, as we feel that the improvement to the library program is something that will be beneficial to the entire student population, as well as allowing a new library framework to be established.

There are some tough decisions that need to be made. We, as a community, need to get all the information on the issues facing us and make the decisions that best suit our community's needs. Education in Deerfield continues to be an exciting, though challenging, process. The School Board welcomes as much input and involvement as all of you are able to give us in meeting these challenges together.

Stephen R. Barry, Chariman
Deerfield School Board

PRINCIPAL'S REPORT

To the school board and the citizens of Deerfield, I would like to submit my sixteenth annual report.

There are several new faces here at D.C.S. this year, Connie Cooney is teaching music, and Kent Findell is the new eighth grade teacher. Cindy Hanson has joined the staff as a Chapter 1 Tutor, and there are seven new UNH interns: Maggie Tancred; Sarah Lane; Keri Galuska; Laura Batchelder; Andrea Cipoletti; Henry Lapham; and Kathy Haley.

Connie comes to Deerfield with five years experience teaching both choral and instrumental classes in public and private schools in Vermont. She also has done some directing of small musical productions in schools where she has taught. Connie has a Bachelor of Music Degree from Crane School of Music, an affiliate with the SUNY system school of Potsdam College, Potsdam, NY and she grew up in Vermont. Connie recently moved to Concord and enjoys playing piano, horseback riding, sewing and quilting.

New eighth grade teacher Kent Findell spent his youth in New Hampshire. A graduate of Brown University, he recently received his M.A.T. Degree from Boston University, Kent's specialty is mathematics, but he has also had numerous experiences teaching foreign languages, working as a freelance editor and working with computer applications. His experience includes teaching in both private and public schools, including a Project School in Haiti, Kent has many interests such as water skiing, Telemark skiing, carpentry and music.

Returning to Deerfield is Cindy Hanson, a graduate of Plymouth State College and formally a kindergarten teacher at Mt. Delight.

Maggie Tancred is an intern in Brenda Eaves' entry class. Maggie is in the graduate teaching program at U.N.H. where she received her undergraduate degree in Sociology.

Working in Lori Bresnahan's 2nd grade is intern Sarah Lane. Sarah grew up in Concord where she acquired her desire to teach through planning and organizing summer activities and field trips for children in the Concord Parks and Recreation Program. Other work with children has included internships at the U.N.H. Child Care Center and volunteering at Newmarket Daycare and Portsmouth Headstart. She, too, is a graduate of U.N.H. and is working towards her Master's Degree in Elementary Education.

Keri Galuska can be found in Patty Nicols' second grade. She went to school in Exeter where she grew up and then on to U.N.H. to study psychology. She completed a year's internship counseling children at the Swasey School in Brentwood.

Laura Batchelder can be found in the Multi-Purpose room sharing her internship hours with Debbie McCann's and Debbie Campelia's physical education classes. Laura is in the Master's Program in Physical Education at U.N.H. She has coached softball, baseball, basketball and soccer at the recreational level, been involved with the NH Association of Health, Phys. Ed., Recreation and Dance and done substituting and summer programs with preschoolers.

Andrea Cipoletti comes from Colorado and is doing her internship in Enid Kelly's fourth grade. She also has a B.A. degree in English from U.N.H., and she has worked with children in and out of the classroom since she was thirteen; eventually she plans to focus on education for deaf children.

Henry Lapham, intern in Bill Carozza's eighth grade class, expects to complete his M.A.T. Degree from U.N.H. next May. A graduate in economics from Ripon College in Ripon, WI, he comes to Deerfield with a lot of enthusiasm for social studies and outdoor activities.

Interning in language arts and science in Judy King's eighth grade is Kathy Haley. Kathy has her B.A. Degree from U.N.H. in English and Journalism and is working on her M.A.T. degree in secondary education with a language arts emphasis.

The D.C.S. staff has been enriched with the addition of this group of exciting and versatile individuals.

As some of you may be aware, the State Board of Education has established an assessment program. Last May, all third graders in the state participated in a test in language arts and mathematics. In future years, curriculum frameworks and assessment instruments will be developed for grades 6 and 10 and the areas to be assessed will be expanded to include science and social studies. The results from first test showed that the vast majority of students fell within the novice and basic levels. Dr. Elizabeth Twomey offers the following advice to school districts; "These results are important because they give New Hampshire baseline data on what our students know and are able to do. We must remember, however, that final versions of the standards were distributed to schools just six months in advance of the first statewide, end-of-third grade assessment. As a result, many schools have not yet had an opportunity to adjust their curriculum and instruction to the new standards. Over time, as schools focus on these new standards, New Hampshire will see improvement in student academic achievement. I am sure there will be questions raised when the end-of-third grade results are released. People will try to interpret and compare this data in many different ways. I cannot stress enough that it is inappropriate and unfair to try to compare one school district to another. The purpose of NHEIAP is to give individual school districts the information they need to develop local improvement plans and the ability to chart their educational improvement over time.

We have already started the process of analyzing the data and developing an improvement plan. Each year we will be sharing this information with the community.

As the building Principal, I can see on a daily basis the quality of instruction that teachers are providing for each student, the time, energy and commitment that each teacher extends in order to provide meaningful, appropriate educational opportunities for each child is truly remarkable. I hear constantly from parents, students and visitors their admiration for the teaching staff.

In addition we are extremely fortunate to have individuals like Meg Finan, Mary Mahoney, Bill Fowler and the Maintenance staff, Jan Szelest and the bus drivers, Steve Barnes and the cafeteria staff, Tom Haley and the SAU staff and all the other individuals who diligently work for the betterment of education in Deerfield. They are all competent, child-centered human beings.

I strongly believe that it takes the whole community to educate a child. Every resident of Deerfield should be very proud of their accomplishments. Each year we see our graduates as young adults who learn to use their minds, so they are prepared for responsible citizenship, further learning, and productive employment in our modern economy.

THE SUPERINTENDENT OF SCHOOLS

The past year has been an especially eventful one in which a number of significant changes affecting the Deerfield School District and School Administrative Unit #53 have occurred.

In June of 1994, Paul DeMinico left as superintendent here after ten years of service to the SAU's five school districts to assume the superintendency of the International School of Bangkok, Thailand. Almost simultaneously, we also received the resignations of special education director Kathleen Conlin, a teacher and administrator in the SAU for nearly twenty years and George Edwards, Headmaster of Pembroke Academy, which serves some of Deerfield's ninth through twelfth grade students. Ms. Conlin accepted the position of special education director in the North Andover, Massachusetts school system and Mr. Edwards the principalship of Gilford (N.H.) Middle-High School. The leadership and expertise of these three outstanding educators and colleagues has been sorely missed.

My tenure as superintendent began in July, 1994. The trust and confidence placed in me by the school board members of SAU #53 is truly gratifying and I am both excited and awed by the formidable challenges of the position. With the support and assistance of both the school and general communities I hope to carry out the responsibilities entrusted to me and serve the educational needs of Deerfield's children appropriately and effectively.

Given the several resignations mentioned earlier, one of my first responsibilities has been to recruit and recommend candidates to fill these very important administrative posts. A decision was made to appoint an interim assistant superintendent to assume my former position for a year, and the position has been ably filled by David Dziura who has extensive experience both as an educator and an executive in the international business world. In August, 1994 Lori DeTrude was elected as the SAU's new director of special education. Ms. DeTrude was formerly director of exceptional services at Pembroke Academy and assistant special services director for the Laconia School District. An initial search process for a new Pembroke Academy Headmaster in the late summer of 1994 did not yield a sufficient pool of qualified candidates, necessitating the appointment of an interim administrator to oversee the day-to-day operations of the school. We have been fortunate to secure the services of Charles Foley, retired principal of Concord High School and New Hampshire's 1986 Principal of the Year to fill this important post. Each of these very dedicated and knowledgeable professionals has assisted tremendously in successfully managing a difficult transition period.

Continuity and clarity of mission are very important to the success of any school district, especially when there are significant changes elsewhere. Each summer, the Deerfield School Board initiates a process to review the successes and disappointments of the previous year and to plan pro-actively for the future. The input of faculty, parents and citizens is sought as the district's draft objectives are debated, reviewed and adopted. The Deerfield District's goals for 1994-95 include the following

initiatives:

- .Establish and support the efforts of an advisory building committee and develop a plan to create additional space at Deerfield Community School.
- .Develop and implement a maintenance schedule to ensure safe and appropriate upkeep of the building.
- .Improve cooperation and avoid miscommunication during the budget development and approval process.
- .Continue efforts to bring stability to the high school enrollment process.
- .Communicate more effectively with the community.
- .Explore the introduction of formal foreign language instruction into the curriculum.

Many ongoing challenges face the Deerfield District each year, chief among them the task of funding an adequate public education for children in the face of escalating mandates and non-discretionary expenses and declining state and federal assistance as well as the increasing expectation that schools should assume responsibility and accountability for the myriad social, emotional and ethical issues which were once the province of others. The yearly exercise of goal-setting offers the board and school community a "road map" to guide our efforts and energies and redirect our focus as necessary to keep us on track with the school's larger mission.

The principal's and school board's annual reports, found elsewhere in this publication, have outlined many of the significant activities and initiatives undertaken by Deerfield Community School during the past year. While there will always be areas in which we must strive for improvement, the notable progress and accomplishments achieved are due largely to the professionalism and hard work of Deerfield's faculty, staff and principal. Your school board members, a truly dedicated and caring group of parents and citizens, also give an extraordinary amount of time and effort in providing the leadership and direction necessary for success.

In closing, it is my overriding goal, and that the entire central office staff, to provide the students, parents and citizens of the Deerfield District with services which are accurate, cost effective, and supportive of your schools objectives. I thank you for your support and look forward to our future efforts in building tomorrow together.

Thomas Haley
Superintendent of Schools

VACHON, CLUKAY, & CO., PC

We have audited the general purpose financial statements of the Deerfield, New Hampshire School District for the year ended June 30, 1994, and have issued our report thereon dated September 29, 1994.

We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128. "Audits of State and Local Governments." Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Deerfield, New Hampshire School District for the year ended June 30, 1994, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Deerfield, New Hampshire School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected.

Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

ACCOUNTING APPLICATIONS

- Budget
- Cash
- Revenues and receivables
- Expenditures for goods and services and accounts payable
- Payroll and related liabilities
- Debt and debt service requirements
- Grant and similar programs

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Deerfield, New Hampshire School District, in a separate letter dated September 29, 1994.

This report is intended for the information of the management and the School Board. However, this report is a matter of public record and its distribution is not limited.

Vachon, Clukay & Co., PC

BIRTHS 1994

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	PLACE OF BIRTH
Jan 3	Adrianna Marie Isabelle	Stephen Arthur Isabelle	Holly Ann Bunting	Manchester
Feb 3	Lyndsay Marie Ulin	Gary Michael Ulin	Susan Gail Mathews	Concord
Feb 4	Emily Beth Urbanowski	Robert Joseph Urbanowski	Beth Lynn Aldrich	Manchester
Feb 5	Dylan Michael Isabelle	Michael Raymond Isabelle	Lisa Anne Lamere	Manchester
Feb 21	Aiden James Steinmann	Michael John Steinmann	Michelle Jo Gagne	Nashua
Feb 25	Vince Michael Charles Gayhardt	Michael John Gayhardt	Victoria Susan Satkiewicz	Manchester
Feb 26	Matthew David Robertson	Mark Edward Robertson	Heidi Nichole Anderson	Concord
Feb 28	Matthew Bernard Crummey	David Brian Crummey	Michelle Anna Lavigne	Manchester
Mar 5	William Raymond Heon	Richard Lionel Heon	Darlene Marie Marston	Exeter
Mar 27	Carl David Heath	David Gerald Heath	Jill Ann Ehmann	Concord
Mar 31	Brian Thomas Borders	Paul Thomas Borders	Susan Lynn Smith	Concord
Apr 11	Josephine Marie Lemay	Perry Charles Lemay	Dolores Josephine McPherson	Manchester
May 19	Christian Andrew Laroche	Andre Romeo Laroche	Holly Ann Lasman	Manchester
May 23	Rachel Elizabeth Robertson	Robert Andrew Robertson	Melissa Orestis	Manchester
Jun 6	Daniel Roy Schack	Charles Andrew Schack	Susan Arlene Harbour	Manchester
Jun 13	Stephanie Rose Lafond	Alan Stephen Lafond	Patricia Ann Donnell	Manchester
Jun 27	Adam Gregory Richards	Eric Gregory Richards	Lisa Lori Guitare	Derry
Aug 17	Ashleigh Jean Lambert	Keith Brian Lambert	Dawn Leigh Demers	Derry
Sep 2	Kimberly Lynn Butler	James Peter Butler Jr.	Beth Ann Thompson	Concord
Sep 4	Cameron Steven Barnes	Steven Robert Barnes	Laurie Aldridge	Manchester
Sep 24	Mackenzie Gale Frazier	Jonathan Dennis Frazier	Grethen Gale Benson	Manchester
Oct 1	Miranda Elizabeth Young	Glenn Todd Young	Cynthia Ann Center	Manchester
Nov 16	Mikala Lee Cole	Peter Cole	Suzanne Lee Oliver	Exeter
Nov 25	Marissa Lynn Jones	David Alan Jones	Deborah Ann Daley	Concord
Nov 29	Eva Paige Stuart Normandin	Robert Francis Normandin Jr.	Barbara Ellen Stuart	Manchester
Dec 12	Allison Shelley Barnes	Dwight David Barnes	Audrey Margaret Eggleston	Exeter
Dec 23	Benjamin Robert Averell	Robert William Averell	Donna Biron	Manchester
Dec 27	Lucas Allen Kirker	Charles Allen Kirker	Karen Marie Pollock	Manchester

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon

Town Clerk/Tax Collector

MARRIAGES 1994

DATE	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
Jan 1	Stephen Mark Laroché	Deerfield	Jessica Lynne Puglisi	Deerfield
Feb 14	Charles Eugene Veilleux Jr.	Deerfield	Dale Glenna Bussiere	Deerfield
Mar 20	Dana Bryan Johnson	Deerfield	Mary Ann LaCross	Deerfield
May 21	Jay Christopher Bisson	Manchester	Jocelyn Elaine Fitch	Deerfield
Jun 11	Gary James Stiles	Deerfield	Janice Arlene Siedelmann-LeCompte	Deerfield
Jun 12	Peter Myles Mahoney	Deerfield	Lise Liliane Bouchard	Deerfield
Jun 12	Steven Michael Davis	Deerfield	Bonnie Lynn Raymond	Deerfield
Jun 18	John Michael Lomas III	Deerfield	Susan Annette Stevens	Deerfield
Jun 18	John Wayne Nelson	Deerfield	Barbara Ann Berry	Deerfield
Jul 2	Jonathan Dirk Demyanovich	Deerfield	Jennifer Leigh Baillargeon	Deerfield
Jul 16	Peter John Taylor	Deerfield	Donna Marie Croteau	Raymond
Jul 23	Jeffrey Donald Watts	Deerfield	Kelly Ann Strobel	Deerfield
Aug 21	Del Stephen Rogers	Massachusetts	Susan Ann Donaghey	Massachusetts
Aug 27	David Michael Lovlien	Deerfield	Deirdre Jean McDuffee	Raymond
Sep 3	Peter James Malvey	Deerfield	Lisa Anne Ordway	Deerfield
Oct 8	Paul Douglas Lavoie	Fremont	Cynthia Judith Schulz-Meehan	Deerfield
Oct 8	John Arthur McDerby	Deerfield	Karen Francis Palmer	Deerfield
Nov 12	Dov Koplovsky	Massachusetts	Nataly Jeannette Andersen	Deerfield
Dec 10	Jared Field Maley	Deerfield	Sara-Beth Destefani	Deerfield
Dec 23	Benjamin Selah Runnion-Bareford	Deerfield	Erin Talfor Hardy	Candia

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon
Town Clerk/Tax Collector

DEATHS 1994

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan 17	Gilman Davis	Deerfield	George Gilman Davis	Helen Palmer Davidson
Feb 1	Jack Lester Thacher	Manchester	Lester Enock Thacher	Muriel E. Reinhardt
Mar 9	Charles A. Beaulieu Jr.	Deerfield	Charles A. Beaulieu	Clarice Bartlett
Mar 9	John Stanley Brinkler	Concord	John Brinkler	Edith C. Brinkler
Mar 13	Maurice W. Wilson	Brentwood	John Wilson	Edna Sargent
Mar 22	John B. McDuffee Jr	Concord	John B. McDuffee	Minnie M. Sumner
Mar 28	Alfred J. Dubois	Deerfield	Napoleon Dubois	Yvonne Henderson
May 6	Mildred R. Becker	Deerfield	Bernard Becker	Charlotte Michaels
May 16	Nancy Fontaine	Manchester	Raffaele Napolitano	Vincenza Noto
May 17	Mary Cleanney	Deerfield	John Karpia	Justina Vasiokovich
May 21	Isabel Mary Livermore	Exeter	Horatio Abbott	Mary Fancy
May 27	Robert Gardner	Deerfield	Felix Edmund Gardner	Irene Higgins
Jul 13	Lester Whitman	Deerfield	Daniel Moore	Lulu Whitman
Jul 24	Elsie H. Kelly	Manchester	Wesley McDonald	Florence Bailey
Jul 26	Doris May Monroe	Deerfield	Charles Woodman	Margaret Connors
Dec 3	Philip R. Sidmore	Concord	Bertrum Sidmore	Ethel Perry
Dec 9	Mary Louise Beaulieu	Deerfield	William E. Merchant	Selma Shaw
Dec 28	Bernard L. Thibodeau	Manchester	Levite Thibodeau	Marie Serouis

BROUGHT FOR BURIAL

Apr 17, 1994	Roland J. White	Manchester
May 3, 1994	Arthur D. Edwards	Concord
May 27, 1994	Robert Gardner	Deerfield
Jun 15, 1994	Pauline Mullett	Brentwood
Jul 19, 1994	Robert B. Carlman	Salem, Massachusetts
Oct 14, 1994	Joan Boyd	Manchester
Dec 28, 1994	Stephen D. Grace	Concord
Dec 28, 1994	Bernard Thibodeau	Manchester

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon
Town Clerk/Tax Collector

